Board of Education Meeting
Monday, September 14, 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. **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 themself with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.
   To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard
5. **Educational Focus**
   5.A. Instructional Showcase- CTE

INSTRUCTIONAL SHOWCASE - CTE

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with Career and Technical Education Department Heads Jennifer Kowalski and Mary Barney, will share information on the curricular and learning successes of students in the CTE programs at Addison Trail and Willowbrook High Schools.

LINK to presentation

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- July 2026

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: September 14, 2026

FROM: Mrs. Olga Davis

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

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

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - July 2026

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

	Payroll Expense	Accounts Payable	Total
Education Fund	$1,663,687.56	$1,949,511.41	$3,613,198.97
O&M Fund	$250,072.92	$255,550.83	$505,623.75
Debt Services	$0.00	$0.00	$0.00
Transportation Fund	$0.00	$441,766.83	$441,766.83
IMR Fund		$0.00	$0.00
Capital Projects Fund	$0.00	$841,313.70	$841,313.70
Total Board	$1,913,760.48	$3,488,142.77	$5,401,903.25
Activity Fund	$0.00	$47,777.34	$47,777.34
Grand Total	$1,913,760.48	$3,535,920.11	$5,449,680.59

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

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

Education Fund (10)

Check No.

580069-580174		$2,023,462.07
V3005486-V3005507	ACH	70,439.91
365019-365021 (Educ. Fund share)		$11,067.74
V2777738-V277767 (Educ. Fund share)	ACH	$54,184.67
W/T-Federal Taxes	07/07/26	$7,334.22
W/T-FICA/MED Taxes	07/07/26	$3,135.40
W/T-State Taxes	07/07/26	$3,766.82
365022-365030 (ED fund share)	07/15/26	17770.77
V2777768-V277797 (ED Fund share)	ACH	208810.83
W/T-Federal Taxes	07/15/26	$48,118.50
W/T-FICA/MED Taxes	07/16/26	$51,519.74
W/T-State Taxes	07/17/26	$20,357.09
W/T-Credit Union	07/15/26	$4,850.00
PR reimbursements	07/15/26	$1,175.97
579778, 579786	Void	-$8,243.13
580881	Void	-$427,391.25
580175-580179		$442,443.00
V3005508-V3005513	ACH	$459,434.81
580181-580255		$193,991.24
V3005514-3005547	ACH	$69,159.68
36501-365056		$17,165.23
V277885-V278024	ACH	$211,724.29
W/T-Federal Taxes	07/31/2026	$50,490.15
W/T-FICA/MED Taxes	07/31/2026	$50,464.58
W/T-State Taxes	07/31/2026	$21,940.67
W/T-Credit Union	07/31/2026	$4,850.00
PR reimbursements	07/31/2026	$1,175.97

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

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

	Total Education Fund		$3,613,198.97

* *

O & M Fund (20)			
Check No.	580068-580164		$181,244.52
	V3005489-V3005501	ACH	$10,361.22
	365031-365050 (o&m share)		$10,049.53
	V277798-V277838 (o&m share)	ACH	62,663.64
	580176		$683.00
	580180-580243		$132,250.52
	V3005520-V3005535	ACH	$7,387.07
	365054-365070 (o&m share)		$11,271.29
	V277896-V277999 (o&m share)	ACH	$89,712.96
	Total O & M Fund		$505,623.75

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Transportation Fund (40)			
Check No.	580179		$294,000.00
	V3005509		$89,809.94
	580190-580242		$4,766.64
	V3005516-V3005542		$ 53,190.25
	Total Transportation Fund		$441,766.83

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Capital Projects Fund (60)			
Check NO.	508178		$645,422.40
	580189		$195,891.30
	Total Capital Projects Fund		$841,313.70

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Activity Fund (91)			
Check No.	8172-8183		$17,224.36
	V4002621-V4002625	ACH	$2,831.21
	8184-8198		$27,721.77
	Total Activity Fund		$47,777.34

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IMR Fund (50)

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GRAND TOTAL CHECKS AND TRANSFERS	$5,449,680.59

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

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

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 July meeting.

President: ______________________________ ____________

Secretary: ______________________________ ____________

DUPAGE HIGH SCHOOL DISTRICT 88 Building Futures ADDISON TRAIL WILLOWBROOK

Vendors over $0.00
07/01/2026 to 07/31/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	580068	SUPPLIES WB MAINTENANCE SUPPLIES	56.97	07/16/26	
53736	1000BULBS.COM	580180	SUPPLIES WB MAINTENANCE SUPPLIES	336.34	07/29/26	
TOTAL VENDOR				393.31		
58410	ABLE ACADEMY	V3005514	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	149.40	07/29/26	
55660	ACCESS ONE INC.	580154	MEDIA SERVICE TELEPHONE	2,372.43	07/16/26	
58532	ACCURATE BIOMETRICS IN	580181	PUR SVC CENT - HR PURCHASED SERVICES	754.00	07/29/26	
124	ADDISON FLORAL, INC	580069	SUPPLIES AT PRIN OFF SUPPLIES	515.00	07/16/26	
12827	ADDISON TRAIL HIGH SCH	8173	WB SUMMER ATHLETIC CAMPS N.A.	400.00	07/16/26	
12827	ADDISON TRAIL HIGH SCH	8173	WB SUMMER ATHLETIC CAMPS N.A.	400.00	07/16/26	
12827	ADDISON TRAIL HIGH SCH	8173	WB SUMMER ATHLETIC CAMPS N.A.	600.00	07/16/26	
TOTAL VENDOR				1,400.00		
54485	AHEAD OF OUR TIME PUBL	580182	PUR SVC BOE OTHER BOE OTHER PUR SVC	500.00	07/29/26	
49303	ALBERTSON COMPANIES	580225	SUPPLIES AT SPED SUPPLIES	100.44	07/29/26	
59124	ALERT SERVICES INC	580070	SUPPLIES AT PRIN OFF SUPPLIES	577.95	07/16/26	
47500	ALL STAR CUSTOM AWARDS	8185	GIRLS WRESTLING N.A.	153.00	07/29/26	
47500	ALL STAR CUSTOM AWARDS	8185	GIRLS BASKETBALL N.A.	237.50	07/29/26	
47500	ALL STAR CUSTOM AWARDS	8185	BOYS BASKETBALL N.A.	501.00	07/29/26	
TOTAL VENDOR				891.50		
58798	ALPHAGRAPHICS	8186	OPTIONS FAIR EVENT-SPED N.A.	2,041.19	07/29/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES WB PRIN OFF SUPPLIES	95.70	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES - BOE SUPPLIES	20.99	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES AT AUDITORIUM SUPPLIES	228.70	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES AT ATH SUPPLIES	1,109.70	07/16/26	
58120	AMAZON CAPITAL SERVICE	8172	RESERVE ACTIVITY FUND N.A.	346.08	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES AT BOOKSTORE SUPPLIES	135.33	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	DIST TECH MATERIALS SUPPLIES	15.99	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	DIST TECH MATERIALS SUPPLIES	511.84	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	DIST TECH MATERIALS SUPPLIES	44.99	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	DIST TECH MATERIALS SUPPLIES	89.98	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	DIST TECH MATERIALS SUPPLIES	93.46	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	DIST TECH MATERIALS SUPPLIES	8.88	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES AT PRIN OFF SUPPLIES	285.53	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES WB BOOKSTORE SUPPLIES	287.96	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES WB PRIN OFF SUPPLIES	33.16	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES BUSINESS OFFICE SUPPLIES	306.05	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES WB SOC STUDIES SUPPLIES	274.00	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES AT PRIN OFF SUPPLIES	39.98	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES AT BOOKSTORE SUPPLIES	95.42	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES CENT SUPPORT SER SUPPLIES	0.01	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES WB PRIN OFF SUPPLIES	26.60	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES WB PRIN OFF SUPPLIES	11.28	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES DO MAINTENANCE SUPPLIES	260.00	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES WB BOOKSTORE SUPPLIES	11.39	07/16/26	
58120	AMAZON CAPITAL SERVICE	8172	MINIGRANT WB N.A.	351.49	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES BUSINESS OFFICE SUPPLIES	101.63	07/16/26	
58120	AMAZON CAPITAL SERVICE	8172	MINIGRANT WB N.A.	113.61	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES BUSINESS OFFICE SUPPLIES	1,062.43	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES WB PRIN OFF SUPPLIES	78.54	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	SUPPLIES BUSINESS OFFICE SUPPLIES	94.03	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	4.49	07/16/26	
58120	AMAZON CAPITAL SERVICE	8172	WB SUMMER ATHLETIC CAMPS N.A.	136.68	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	DIST TECH MATERIALS SUPPLIES	15.90	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	DIST TECH MATERIALS SUPPLIES	75.18	07/16/26	
58120	AMAZON CAPITAL SERVICE	580072	DIST TECH MATERIALS SUPPLIES	82.34	07/16/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES WB ATHLETICS SUPPLIES	1,605.44	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	DIST TECH MATERIALS SUPPLIES	22.89	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	DIST TECH MATERIALS SUPPLIES	52.91	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES WB ATHLETICS SUPPLIES	797.18	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	1,650.12	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES AT BOOKSTORE SUPPLIES	77.23	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES ESL DIRECTOR SUPPLIES	19.53	07/29/26	

58120	AMAZON CAPITAL SERVICE	8187	BOYS VOLLEYBALL N.A.	25.99	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES WB ATHLETICS SUPPLIES	8.79	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES AT ATH SUPPLIES	29.64	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES AT ATH SUPPLIES	13.88	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES AT PRIN OFF SUPPLIES	98.68	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	DIST NON CAP TECH NON CAP EQUIP	919.56	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES WB ATHLETICS SUPPLIES	71.97	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES EXEC ADMIN SUPPLIES	14.68	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES AT PRIN OFF SUPPLIES	6.77	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES AT BOOKSTORE SUPPLIES	12.33	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES WB ATHLETICS SUPPLIES	623.25	07/29/26	
58120	AMAZON CAPITAL SERVICE	8187	TACKLE FOOTBALL N.A.	64.34	07/29/26	
58120	AMAZON CAPITAL SERVICE	8187	AT FOLKLORICO N.A.	108.20	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES WB MAINTENANCE SUPPLIES	462.99	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES AT PRIN OFF SUPPLIES	249.66	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	SUPPLIES WB ATHLETICS SUPPLIES	241.45	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	DIST TECH MATERIALS SUPPLIES	13.88	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	DIST TECH MATERIALS SUPPLIES	59.98	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	DIST TECH MATERIALS SUPPLIES	59.94	07/29/26	
58120	AMAZON CAPITAL SERVICE	580184	DIST TECH MATERIALS SUPPLIES	84.99	07/29/26	
TOTAL VENDOR				13,845.61		
52853	AMERITAS	580167	EDUCATION FUND AMERITAS	119.00	07/16/26	
52853	AMERITAS	580245	EDUCATION FUND AMERITAS	119.00	07/29/26	
TOTAL VENDOR				238.00		
56184	ANDERSON LOCK	V3005486	SUPPLIES WB BOOKSTORE SUPPLIES	6,470.00	07/16/26	
58396	ARBITERPAY TRUST ACCOU	580155	PUR SVC WB ATH PURCHASED SERVICES	40,000.00	07/16/26	
58396	ARBITERPAY TRUST ACCOU	580073	PUR SVC AT ATH PURCHASED SERVICES	40,000.00	07/16/26	
TOTAL VENDOR				80,000.00		
28680	ASCD	V3005487	SUPPLIES WB PRIN OFF SUPPLIES	129.00	07/16/26	
28680	ASCD	V3005515	SUPPLIES WB PRIN OFF SUPPLIES	129.00	07/29/26	
TOTAL VENDOR				258.00		
56733	ASCENSUS LLC	580168	EDUCATION FUND VANGUARD	2,020.00	07/16/26	
56733	ASCENSUS LLC	580246	EDUCATION FUND VANGUARD	2,020.00	07/29/26	
TOTAL VENDOR				4,040.00		
46166	ASSOCIATED TECHNICAL S	580074	PUR SVC AT MAINTENANCE PURCHASED SERVICES	824.00	07/16/26	
57077	ATLAS COPCO COMPRESSOR	580075	SUPPLIES WB MAINTENANCE SUPPLIES	69.17	07/16/26	
57077	ATLAS COPCO COMPRESSOR	580075	SUPPLIES WB MAINTENANCE SUPPLIES	82.10	07/16/26	
TOTAL VENDOR				151.27		
59261	ATP LEARNING SOLUTIONS	580076	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	266.04	07/16/26	
52223	AUTOMATED LOGIC CHICAG	580077	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,768.00	07/16/26	
56924	AVANT ASSESSMENT, LLC	580078	PUR SVC WB ASSESS PURCHASED SERVICES	300.00	07/16/26	
7986	AXA EQUITABLE	580169	EDUCATION FUND EQUITABLE LIFE ANNUITY	2,110.00	07/16/26	
7986	AXA EQUITABLE	580247	EDUCATION FUND EQUITABLE LIFE ANNUITY	2,110.00	07/29/26	
TOTAL VENDOR				4,220.00		
51773	BANNERVILLE USA, INC.	8174	TACKLE FOOTBALL N.A.	185.00	07/16/26	
51773	BANNERVILLE USA, INC.	8174	CONCESSIONS N.A.	550.00	07/16/26	
TOTAL VENDOR				735.00		
25812	DANIEL B BANNON	V4002621	GIRLS BASKETBALL N.A.	744.40	07/16/26	
59885	JENNA BANSBACH	V3005495	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	07/16/26	
25657	JEAN N BARBANENTE	V3005529	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	71.60	07/29/26	
27835	BARNES AND NOBLE	580079	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	2,856.00	07/16/26	
27835	BARNES AND NOBLE	580079	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	59.50	07/16/26	
27835	BARNES AND NOBLE	580079	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	5,874.86	07/16/26	
27835	BARNES AND NOBLE	580079	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	14.94	07/16/26	
27835	BARNES AND NOBLE	580079	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	734.30	07/16/26	
27835	BARNES AND NOBLE	580079	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	234.72	07/16/26	
27835	BARNES AND NOBLE	580079	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	625.08	07/16/26	
TOTAL VENDOR				10,399.40		
59905	NICHOLAS L BEAUSOLEIL	V3005530	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	750.00	07/29/26	
59905	NICHOLAS L BEAUSOLEIL	V3005530	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	750.00	07/29/26	
TOTAL VENDOR				1,500.00		
56958	BEDFORD, FREEMAN & WOR	580080	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	8,512.36	07/16/26	
51874	BLUE CROSS AND BLUE SH	V3005496	DIST MEDICAL INS-O&M MEDICAL INSURANCE	530.04	07/16/26	
51874	BLUE CROSS AND BLUE SH	V3005496	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,927.14	07/16/26	
TOTAL VENDOR				2,457.18		
59304	BREX SOLUTIONS LLC	V3005516	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	52,425.00	07/29/26	
58563	BRIGHTCENTRA INC	580081	PUR SVC DIST TECH PURCHASED SERVICES	28,616.25	07/16/26	
58563	BRIGHTCENTRA INC	580081	PUR SVC DIST TECH PURCHASED SERVICES	-28,616.25	07/16/26	VOID

58563	BRIGHTCENTRA INC	580081	DIST NON CAP TECH NON CAP EQUIP	-199,183.00	07/16/26	VOID
58563	BRIGHTCENTRA INC	580081	DIST NON CAP TECH NON CAP EQUIP	199,183.00	07/16/26	
58563	BRIGHTCENTRA INC	580081	DIST NON CAP TECH NON CAP EQUIP	199,592.00	07/16/26	
58563	BRIGHTCENTRA INC	580081	DIST NON CAP TECH NON CAP EQUIP	-199,592.00	07/16/26	VOID
58563	BRIGHTCENTRA INC	V3005508	PUR SVC DIST TECH PURCHASED SERVICES	28,616.25	07/23/26	
58563	BRIGHTCENTRA INC	V3005508	DIST NON CAP TECH NON CAP EQUIP	199,183.00	07/23/26	
58563	BRIGHTCENTRA INC	V3005508	DIST NON CAP TECH NON CAP EQUIP	199,592.00	07/23/26	
TOTAL VENDOR				427,391.25		
59656	GLENN ROBERT BRUNTON	580156	SUPPLIES AT PRIN OFF SUPPLIES	449.00	07/16/26	
3284	BSN SPORTS LLC	V3005488	SUPPLIES AT ATH SUPPLIES	6,959.52	07/16/26	
3284	BSN SPORTS LLC	V3005488	SUPPLIES AT ATH SUPPLIES	2,290.12	07/16/26	
3284	BSN SPORTS LLC	V3005517	SUPPLIES WB ATHLETICS SUPPLIES	7,267.50	07/29/26	
3284	BSN SPORTS LLC	V4002626	WB SUMMER ATHLETIC CAMPS N.A.	838.87	07/29/26	
TOTAL VENDOR				17,356.01		
56057	BUSINESSSOLVER.COM, IN	580082	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	330.75	07/16/26	
28491	C.J.C. AUTO PARTS	580083	SUPPLIES WB MAINTENANCE SUPPLIES	86.80	07/16/26	
59061	CAPUTOS FRESH MARKET	580084	SUPPLIES AT PRIN OFF SUPPLIES	154.82	07/16/26	
59061	CAPUTOS FRESH MARKET	580185	SUPPLIES ESL DIRECTOR SUPPLIES	214.59	07/29/26	
59061	CAPUTOS FRESH MARKET	580185	SUPPLIES ESL DIRECTOR SUPPLIES	215.50	07/29/26	
TOTAL VENDOR				584.91		
15858	CDW GOVERNMENT, INC.	580085	PUR SVC DIST TECH PURCHASED SERVICES	18,645.60	07/16/26	
48382	CLIC	580175	PS BOE INS LIABILITY PREM BOE INSURANCE PREMIUMS	2,150.00	07/23/26	
48382	CLIC	580175	PS BOE INS LIABILITY PREM BOE INSURANCE PREMIUMS	1,800.00	07/23/26	
48382	CLIC	580175	PS BOE INS LIABILITY PREM BOE INSURANCE PREMIUMS	427,878.00	07/23/26	
TOTAL VENDOR				431,828.00		
58714	CMC NEPTUNE LLC	580086	PUR SVC AT ATH PURCHASED SERVICES	1,800.00	07/16/26	
58469	BRIDGET COLLERAN	V3005531	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	07/29/26	
51115	COLLEY ELEVATOR COMPAN	580087	PUR SVC DO OPERATION PURCHASED SERVICES	153.50	07/16/26	
51115	COLLEY ELEVATOR COMPAN	580087	PUR SVC AT OPERATIONS PURCHASED SERVICES	325.50	07/16/26	
51115	COLLEY ELEVATOR COMPAN	580087	PUR SVC WB OPERATIONS PURCHASED SERVICES	396.00	07/16/26	
TOTAL VENDOR				875.00		
15805	COLONIAL LIFE & ACCIDE	580248	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	07/29/26	
59805	COMCAST BUSINESS	580176	MEDIA SERVICE TELEPHONE	683.00	07/23/26	
1285	COMED	580157	ELECTRICITY DO ELECTRICITY	44.91	07/16/26	
47495	COMMERCIAL PEST MANAGE	V3005489	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	07/16/26	
47495	COMMERCIAL PEST MANAGE	V3005489	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00	07/16/26	
47495	COMMERCIAL PEST MANAGE	V3005489	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00	07/16/26	
TOTAL VENDOR				795.00		
58573	COMPASS HEALTH OAKBROO	580088	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	731.77	07/16/26	
58573	COMPASS HEALTH OAKBROO	580088	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	1,576.12	07/16/26	
58573	COMPASS HEALTH OAKBROO	580088	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	731.77	07/16/26	
TOTAL VENDOR				3,039.66		
55905	CONSONUS MUSIC INSTITU	580186	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	302.90	07/29/26	
59915	CORRECT DIGITAL DISPLA	V3005518	SUPPLIES WB ATHLETICS SUPPLIES	2,364.00	07/29/26	
49345	KARLA VERONICA COSIO	V3005497	SUPPLIES AT ATH SUPPLIES	49.38	07/16/26	
14729	COTTAGE HILL OPERATING	V3005509	PUR SVC TRANSPORTATION PURCHASED SERVICES	17,841.60	07/23/26	
14729	COTTAGE HILL OPERATING	V3005509	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	71,968.34	07/23/26	
TOTAL VENDOR				89,809.94		
9987	DAILY HERALD	580089	PERIODICALS WB LIBRARY PERIODICALS	285.70	07/16/26	
9987	DAILY HERALD	580187	PUR SVC BOE ADVERTISING BOE ADVERTISING	581.90	07/29/26	
TOTAL VENDOR				867.60		
50600	ESTHER MARTIN DELGADO	V3005498	SUPPLIES AT PRIN OFF SUPPLIES	161.51	07/16/26	
24670	DESIGN SCIENCE, INC.	580090	PUR SVC DIST TECH PURCHASED SERVICES	1,536.60	07/16/26	
58123	DESTINATION ATHLETE OF	V4002622	WB SUMMER ATHLETIC CAMPS N.A.	153.00	07/16/26	
58123	DESTINATION ATHLETE OF	V4002622	WB SUMMER ATHLETIC CAMPS N.A.	240.00	07/16/26	
58123	DESTINATION ATHLETE OF	V4002627	WB SUMMER ATHLETIC CAMPS N.A.	240.00	07/29/26	
TOTAL VENDOR				633.00		
50617	RYAN DINI	V4002628	DIST WELLNESS INITIATIVE N.A.	100.00	07/29/26	
58253	DIRECT ENERGY BUSINESS	580158	ELECTRICITY WB UTILITY ELECTRICITY	48,104.39	07/16/26	
58253	DIRECT ENERGY BUSINESS	580226	ELECTRICITY DO ELECTRICITY	2,885.72	07/29/26	
58253	DIRECT ENERGY BUSINESS	580226	ELECTRICITY AT UTILITY ELECTRICITY	49,109.08	07/29/26	
58253	DIRECT ENERGY BUSINESS	580226	HEATING WB UTILITY HEATING	51,865.63	07/29/26	
TOTAL VENDOR				151,964.82		
57686	DISCOVERY EDUCATION IN	580188	PUR SVC DIST TECH PURCHASED SERVICES	640.50	07/29/26	
1324	DREISILKER ELECTRIC MO	580091	SUPPLIES WB MAINTENANCE SUPPLIES	6,273.00	07/16/26	
58113	EDPUZZLE INC	580092	PUR SVC DIST TECH PURCHASED SERVICES	7,700.00	07/16/26	
52629	EDUCATIONAL BENEFIT CO	580159	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,320.38	07/16/26	
52629	EDUCATIONAL BENEFIT CO	580159	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00	07/16/26	

52629	EDUCATIONAL BENEFIT CO	580159	RETIREE HEALTH INS-O&M DENTAL INSURANCE	976.32	07/16/26
52629	EDUCATIONAL BENEFIT CO	580159	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	9,961.55	07/16/26
52629	EDUCATIONAL BENEFIT CO	580159	DIST MEDICAL INS-O&M MEDICAL INSURANCE	44,848.57	07/16/26
52629	EDUCATIONAL BENEFIT CO	580159	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	269,284.04	07/16/26
52629	EDUCATIONAL BENEFIT CO	580159	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	13,807.78	07/16/26
52629	EDUCATIONAL BENEFIT CO	580159	DIST MEDICAL INS-O&M MEDICAL INSURANCE	30,047.57	07/16/26
52629	EDUCATIONAL BENEFIT CO	580159	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	574,434.03	07/16/26
TOTAL VENDOR				947,730.24	
59434	EDUCATORS RISING	580093	PS TITLE I PURCHASED SERVICES	8,000.00	07/16/26
59919	EDWIN ANDERSON CONSTRU	580189	CAP PROJECT-AT CAP PROJECT-AT	97,945.65	07/29/26
59919	EDWIN ANDERSON CONSTRU	580189	CAP PROJECT-WB CAP PROJECT-WB	97,945.65	07/29/26
TOTAL VENDOR				195,891.30	
57404	ELECTUDE USA LLC	580094	PUR SVC DIST TECH PURCHASED SERVICES	5,464.80	07/16/26
57404	ELECTUDE USA LLC	580094	PUR SVC DIST TECH PURCHASED SERVICES	1,000.00	07/16/26
57404	ELECTUDE USA LLC	580094	PUR SVC DIST TECH PURCHASED SERVICES	825.00	07/16/26
TOTAL VENDOR				7,289.80	
646	ELMHURST SCHOOL DIST 2	580190	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,014.28	07/29/26
58453	ENVIRONMENTAL ANALYSIS	580095	PUR SVC DO MAINTENANCE PURCHASED SERVICES	5,500.00	07/16/26
59906	ERIC HANZELKA	8188	GLENN OLSEN MEM SCHOLRSHP N.A.	5,000.00	07/29/26
59650	EVERWAY LLC	580191	PUR SVC DIST TECH PURCHASED SERVICES	1,685.94	07/29/26
59650	EVERWAY LLC	580191	PUR SVC DIST TECH PURCHASED SERVICES	3,591.96	07/29/26
59650	EVERWAY LLC	580191	PUR SVC DIST TECH PURCHASED SERVICES	381.98	07/29/26
59650	EVERWAY LLC	580191	PUR SVC DIST TECH PURCHASED SERVICES	721.00	07/29/26
59650	EVERWAY LLC	580191	PUR SVC DIST TECH PURCHASED SERVICES	897.99	07/29/26
59650	EVERWAY LLC	580191	PUR SVC DIST TECH PURCHASED SERVICES	280.99	07/29/26
59650	EVERWAY LLC	580191	PUR SVC DIST TECH PURCHASED SERVICES	180.25	07/29/26
TOTAL VENDOR				7,740.11	
1836	FENTON HIGH SCHOOL ATH	8175	WB SUMMER ATHLETIC CAMPS N.A.	425.00	07/16/26
47234	FOREST AWARDS & ENGRAV	580096	SUPPLIES - BOE SUPPLIES	2,013.80	07/16/26
47234	FOREST AWARDS & ENGRAV	580096	SUPPLIES - BOE SUPPLIES	1,251.77	07/16/26
47234	FOREST AWARDS & ENGRAV	580096	PUR SVC BOE OTHER BOE OTHER PUR SVC	338.45	07/16/26
47234	FOREST AWARDS & ENGRAV	580096	SUPPLIES AT PRIN OFF SUPPLIES	80.00	07/16/26
47234	FOREST AWARDS & ENGRAV	580192	SUPPLIES EXEC ADMIN SUPPLIES	22.50	07/29/26
47234	FOREST AWARDS & ENGRAV	580192	SUPPLIES - BOE SUPPLIES	28.00	07/29/26
TOTAL VENDOR				3,734.52	
57708	FORMS TECH INC	580193	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	718.40	07/29/26
44975	FOX TECH ACADEMY	580227	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,457.95	07/29/26
572	FOX VALLEY FIRE & SAFE	580194	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,325.84	07/29/26
572	FOX VALLEY FIRE & SAFE	580194	PUR SVC WB OPERATIONS PURCHASED SERVICES	4,841.00	07/29/26
TOTAL VENDOR				7,166.84	
55241	FRONTLINE EDUCATION	580097	PUR SVC DATA PROCESSING PURCHASED SERVICES	5,887.15	07/16/26
55241	FRONTLINE EDUCATION	580097	PUR SVC DATA PROCESSING PURCHASED SERVICES	10,601.19	07/16/26
TOTAL VENDOR				16,488.34	
59307	GARLAND /DBS INC	580178	CAP PROJECT-WB CAP PROJECT-WB	88,822.42	07/23/26
59307	GARLAND /DBS INC	580178	CAP PROJECT-AT CAP PROJECT-AT	349,806.83	07/23/26
59307	GARLAND /DBS INC	580178	CAP PROJECT-WB CAP PROJECT-WB	41,875.61	07/23/26
59307	GARLAND /DBS INC	580178	CAP PROJECT-AT CAP PROJECT-AT	164,917.54	07/23/26
TOTAL VENDOR				645,422.40	
59612	GENESEE LAKE SCHOOL	580228	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,526.30	07/29/26
59612	GENESEE LAKE SCHOOL	580228	SPED PRIVATE TUITION ATHS OTHER	22,108.65	07/29/26
TOTAL VENDOR				24,634.95	
51506	GIANT STEPS ILLINOIS I	V3005532	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	4,569.07	07/29/26
51506	GIANT STEPS ILLINOIS I	V3005532	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	9,138.14	07/29/26
51506	GIANT STEPS ILLINOIS I	V3005519	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	67.00	07/29/26
TOTAL VENDOR				13,774.21	
58189	GOGUARDIAN AND PEAR DE	580098	PUR SVC DIST TECH PURCHASED SERVICES	12,852.00	07/16/26
58189	GOGUARDIAN AND PEAR DE	580098	PUR SVC DIST TECH PURCHASED SERVICES	12,852.00	07/16/26
TOTAL VENDOR				25,704.00	
52772	GOLDSTAR LEARNING, INC	580099	PUR SVC DIST TECH PURCHASED SERVICES	18,085.28	07/16/26
52772	GOLDSTAR LEARNING, INC	580099	PUR SVC DIST TECH PURCHASED SERVICES	6,300.20	07/16/26
52772	GOLDSTAR LEARNING, INC	580099	PUR SVC DIST TECH PURCHASED SERVICES	4,373.08	07/16/26
TOTAL VENDOR				28,758.56	
26145	GOODHEART WILCOX	580100	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	7,178.74	07/16/26
51280	JAMIE M GOURLEY	V4002623	RESERVE ACTIVITY FUND N.A.	13.54	07/16/26
51280	JAMIE M GOURLEY	V3005499	SUPPLIES WB PRIN OFF SUPPLIES	78.48	07/16/26
TOTAL VENDOR				92.02	
5777	GRAINGER, INC.	V3005520	SUPPLIES AT MAINTENANCE SUPPLIES	74.76	07/29/26
5777	GRAINGER, INC.	V3005520	SUPPLIES AT MAINTENANCE SUPPLIES	321.22	07/29/26

5777	GRAINGER, INC.	V3005520	SUPPLIES AT MAINTENANCE SUPPLIES	577.20	07/29/26
5777	GRAINGER, INC.	V3005520	SUPPLIES AT MAINTENANCE SUPPLIES	166.87	07/29/26
5777	GRAINGER, INC.	V3005520	SUPPLIES AT MAINTENANCE SUPPLIES	656.49	07/29/26
5777	GRAINGER, INC.	V3005520	SUPPLIES AT MAINTENANCE SUPPLIES	1,427.72	07/29/26
5777	GRAINGER, INC.	V3005520	SUPPLIES AT MAINTENANCE SUPPLIES	92.60	07/29/26
5777	GRAINGER, INC.	V3005520	SUPPLIES WB MAINTENANCE SUPPLIES	35.70	07/29/26
TOTAL VENDOR				3,352.56	
58641	GRAPHICS 2000 INC	580195	SUPPLIES WB ATHLETICS SUPPLIES	805.00	07/29/26
55489	GREAT LAKES COCA-COLA	580196	SUPPLIES AT PRIN OFF SUPPLIES	243.00	07/29/26
56679	MARIANNE E GRECO	V4002629	DIST WELLNESS INITIATIVE N.A.	100.00	07/29/26
57343	ELIZABETH GUERRA	V4002630	DIST WELLNESS INITIATIVE N.A.	100.00	07/29/26
58475	GUIDING LIGHT AUTISM A	580229	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,063.00	07/29/26
58475	GUIDING LIGHT AUTISM A	580229	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,504.40	07/29/26
TOTAL VENDOR				12,567.40	
59123	JACQUELINE L HARTMAN	V4002631	CHEERLEADING N.A.	3,447.86	07/29/26
59123	JACQUELINE L HARTMAN	V4002631	CHEERLEADING N.A.	2,198.89	07/29/26
TOTAL VENDOR				5,646.75	
54931	BLUE CROSS BLUE SHIELD	V3005500	DIST MEDICAL INS-O&M MEDICAL INSURANCE	999.00	07/16/26
54931	BLUE CROSS BLUE SHIELD	V3005500	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	43,115.83	07/16/26
TOTAL VENDOR				44,114.83	
49679	HELEN CONNELL	8189	HALL OF FAME N.A.	1,500.00	07/29/26
59138	JOSEPH S HELTON	V3005533	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00	07/29/26
58130	KELLY E HICKEY	V4002632	DIST WELLNESS INITIATIVE N.A.	100.00	07/29/26
40802	CAMELOT THERAPEUTIC SC	580230	SPED PRIVATE TUITION ATHS OTHER	3,417.45	07/29/26
40802	CAMELOT THERAPEUTIC SC	580230	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	4,784.43	07/29/26
TOTAL VENDOR				8,201.88	
51283	NICHOLAS A HILDRETH	V3005534	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,189.00	07/29/26
51283	NICHOLAS A HILDRETH	V3005534	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	210.13	07/29/26
TOTAL VENDOR				1,399.13	
58451	HIMES, PETRARCA & FEST	V3005521	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	390.00	07/29/26
27060	HENRY H HIORNS	580197	R&M AT MUSIC REPAIR & MAINTENANCE	90.00	07/29/26
42180	CHARLES B HOEHN	8190	CONCESSIONS N.A.	98.99	07/29/26
28359	HOME DEPOT CREDIT SERV	V3005501	SUPPLIES WB MAINTENANCE SUPPLIES	195.65	07/16/26
28359	HOME DEPOT CREDIT SERV	V3005501	SUPPLIES AT MAINTENANCE SUPPLIES	21.98	07/16/26
28359	HOME DEPOT CREDIT SERV	V3005501	SUPPLIES AT MAINTENANCE SUPPLIES	98.00	07/16/26
28359	HOME DEPOT CREDIT SERV	V3005501	SUPPLIES AT MAINTENANCE SUPPLIES	269.90	07/16/26
28359	HOME DEPOT CREDIT SERV	V3005501	SUPPLIES WB MAINTENANCE SUPPLIES	134.35	07/16/26
28359	HOME DEPOT CREDIT SERV	V3005501	SUPPLIES WB MAINTENANCE SUPPLIES	25.94	07/16/26
28359	HOME DEPOT CREDIT SERV	V3005501	SUPPLIES AT MAINTENANCE SUPPLIES	472.54	07/16/26
28359	HOME DEPOT CREDIT SERV	V3005535	SUPPLIES AT MAINTENANCE SUPPLIES	292.50	07/29/26
28359	HOME DEPOT CREDIT SERV	V3005535	SUPPLIES WB MAINTENANCE SUPPLIES	165.42	07/29/26
28359	HOME DEPOT CREDIT SERV	V3005535	SUPPLIES WB MAINTENANCE SUPPLIES	649.30	07/29/26
TOTAL VENDOR				2,325.58	
56987	HUDL	580101	PUR SVC AT ATH PURCHASED SERVICES	20,000.00	07/16/26
51348	IASA	580102	SUPPLIES CENT SUPPORT SER SUPPLIES	1,345.08	07/16/26
51348	IASA	580102	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	2,344.78	07/16/26
51348	IASA	580102	CENT ADMIN PUR SVC PURCHASED SERVICES	1,346.15	07/16/26
51348	IASA	580102	CENT ADMIN PUR SVC PURCHASED SERVICES	1,420.55	07/16/26
51348	IASA	580198	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	369.00	07/29/26
TOTAL VENDOR				6,825.56	
28849	IASA DUPAGE DIVISION	580199	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	200.00	07/29/26
28285	IASB	580103	PUR SVC BOE OTHER BOE OTHER PUR SVC	199.00	07/16/26
28285	IASB	580103	PUR SVC BOE OTHER BOE OTHER PUR SVC	10,837.00	07/16/26
28285	IASB	580103	PUR SVC BOE OTHER BOE OTHER PUR SVC	4,560.00	07/16/26
28285	IASB	580103	PUR SVC BOE OTHER BOE OTHER PUR SVC	5,320.00	07/16/26
TOTAL VENDOR				20,916.00	
52353	IASPA	580104	PUR SVC CENT - HR PURCHASED SERVICES	150.00	07/16/26
56343	IDEAL CHARTER, LLC	V3005510	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	5,669.10	07/23/26
3587	INSPRA	580105	INFO SERV SUPPLIES SUPPLIES	300.00	07/16/26
47114	INTELLIGENT SYSTEMS SE	580106	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,110.00	07/16/26
52303	I-SAFE ENTERPRISES LLC	580107	PUR SVC DIST TECH PURCHASED SERVICES	1,295.00	07/16/26
55461	IXL LEARNING, INC	580200	PUR SVC DIST TECH PURCHASED SERVICES	612.50	07/29/26
55461	IXL LEARNING, INC	580200	PUR SVC DIST TECH PURCHASED SERVICES	1,750.00	07/29/26
TOTAL VENDOR				2,362.50	
59911	J. STEVENS BUSINESS SO	580201	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	140.00	07/29/26
28697	J.W. PEPPER AND SON, I	580202	SUPPLIES AT MUSIC SUPPLIES	65.00	07/29/26
53639	JOHN NERI CONSTRUCTION	580108	PUR SVC AT MAINTENANCE PURCHASED SERVICES	12,816.26	07/16/26
43022	JULIE M JOHNSON	V4002633	DIST WELLNESS INITIATIVE N.A.	100.00	07/29/26

28090	JOSTENS INC.	580109	SUPPLIES AT PRIN OFF SUPPLIES	199.80	07/16/26
28090	JOSTENS INC.	580203	SUPPLIES EXEC ADMIN SUPPLIES	307.98	07/29/26
TOTAL VENDOR				507.78	
56595	JOURNEYED.COM, INC	580204	PUR SVC DIST TECH PURCHASED SERVICES	2,940.00	07/29/26
56595	JOURNEYED.COM, INC	580204	PUR SVC DIST TECH PURCHASED SERVICES	251.88	07/29/26
56595	JOURNEYED.COM, INC	580204	PUR SVC DIST TECH PURCHASED SERVICES	2,940.00	07/29/26
TOTAL VENDOR				6,131.88	
40319	COLLEEN M KANE	V4002634	DIST WELLNESS INITIATIVE N.A.	100.00	07/29/26
59466	VEDRANA KAPETINA	V4002635	CHEERLEADING N.A.	528.17	07/29/26
53378	RACHEL KAROS	V3005536	REG TRANSPORTATION SUPPLY SUPPLIES	605.23	07/29/26
59907	KATRINA SMALLING	8191	GLENN OLSEN MEM SCHOLRSHP N.A.	5,000.00	07/29/26
46581	DANIEL D KRAUSE	V4002624	RESERVE ACTIVITY FUND N.A.	195.46	07/16/26
46581	DANIEL D KRAUSE	V4002624	MUSIC BOOSTERS N.A.	450.00	07/16/26
46581	DANIEL D KRAUSE	V4002624	RESERVE ACTIVITY FUND N.A.	52.90	07/16/26
46581	DANIEL D KRAUSE	V4002624	RESERVE ACTIVITY FUND N.A.	182.97	07/16/26
TOTAL VENDOR				881.33	
59898	LAD LAKE, INC	580231	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	1,575.00	07/29/26
59898	LAD LAKE, INC	580231	SPED PRIVATE TUITION WBHS OTHER	23,202.00	07/29/26
TOTAL VENDOR				24,777.00	
58278	LAKESHORE RECYCLING SY	580110	RENTAL WB ATHLETICS RENTALS	684.00	07/16/26
58278	LAKESHORE RECYCLING SY	580205	RENTAL WB ATHLETICS RENTALS	684.00	07/29/26
TOTAL VENDOR				1,368.00	
1125	LAWSON PRODUCTS, INC.	V3005522	SUPPLIES AT MAINTENANCE SUPPLIES	974.09	07/29/26
44501	LEND	580206	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	6,719.00	07/29/26
114	LEN'S ACE HARDWARE	V3005490	SUPPLIES AT MAINTENANCE SUPPLIES	29.98	07/16/26
114	LEN'S ACE HARDWARE	V3005490	SUPPLIES DO MAINTENANCE SUPPLIES	89.95	07/16/26
114	LEN'S ACE HARDWARE	V3005490	SUPPLIES DO MAINTENANCE SUPPLIES	59.97	07/16/26
114	LEN'S ACE HARDWARE	V3005490	SUPPLIES AT MAINTENANCE SUPPLIES	11.99	07/16/26
114	LEN'S ACE HARDWARE	V3005490	SUPPLIES AT MAINTENANCE SUPPLIES	59.98	07/16/26
114	LEN'S ACE HARDWARE	V3005490	SUPPLIES AT MAINTENANCE SUPPLIES	407.96	07/16/26
114	LEN'S ACE HARDWARE	V3005490	SUPPLIES WB MAINTENANCE SUPPLIES	119.98	07/16/26
114	LEN'S ACE HARDWARE	V3005523	SUPPLIES AT MAINTENANCE SUPPLIES	33.96	07/29/26
114	LEN'S ACE HARDWARE	V3005523	SUPPLIES AT MAINTENANCE SUPPLIES	13.98	07/29/26
114	LEN'S ACE HARDWARE	V3005523	SUPPLIES AT MAINTENANCE SUPPLIES	36.93	07/29/26
114	LEN'S ACE HARDWARE	V3005523	SUPPLIES AT MAINTENANCE SUPPLIES	83.97	07/29/26
114	LEN'S ACE HARDWARE	V3005523	SUPPLIES AT MAINTENANCE SUPPLIES	23.99	07/29/26
114	LEN'S ACE HARDWARE	V3005523	SUPPLIES AT MAINTENANCE SUPPLIES	64.95	07/29/26
114	LEN'S ACE HARDWARE	V3005523	SUPPLIES DO MAINTENANCE SUPPLIES	61.86	07/29/26
114	LEN'S ACE HARDWARE	V3005523	SUPPLIES AT MAINTENANCE SUPPLIES	11.99	07/29/26
TOTAL VENDOR				1,111.44	
52280	LIBERTYVILLE TILE & CA	580111	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	66,323.22	07/16/26
1241	LINCOLN INVESTMENT PLA	580170	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	211.00	07/16/26
1241	LINCOLN INVESTMENT PLA	580249	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	211.00	07/29/26
TOTAL VENDOR				422.00	
53238	LINDEN OAKS TUTORING S	580112	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	288.00	07/16/26
869	LITTLE FRIENDS, INC.	V3005537	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	11,024.70	07/29/26
116	LOMBARD ACE HARDWARE	580113	SUPPLIES WB MAINTENANCE SUPPLIES	31.57	07/16/26
116	LOMBARD ACE HARDWARE	580113	SUPPLIES WB MAINTENANCE SUPPLIES	23.99	07/16/26
116	LOMBARD ACE HARDWARE	580113	SUPPLIES WB MAINTENANCE SUPPLIES	32.99	07/16/26
116	LOMBARD ACE HARDWARE	580113	SUPPLIES WB MAINTENANCE SUPPLIES	66.92	07/16/26
TOTAL VENDOR				155.47	
59486	HIRIAGNNY ALMELIS LORE	V3005502	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	07/16/26
59486	HIRIAGNNY ALMELIS LORE	V3005502	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	07/16/26
TOTAL VENDOR				1,200.00	
53070	MARATHON SPORTSWEAR	8176	GIRLS TRACK & FIELD N.A.	1,294.24	07/16/26
53070	MARATHON SPORTSWEAR	8176	WB SUMMER ATHLETIC CAMPS N.A.	582.46	07/16/26
53070	MARATHON SPORTSWEAR	8176	CHEERLEADING N.A.	275.60	07/16/26
53070	MARATHON SPORTSWEAR	8176	WB SUMMER ATHLETIC CAMPS N.A.	1,058.85	07/16/26
53070	MARATHON SPORTSWEAR	8192	WB SUMMER ATHLETIC CAMPS N.A.	291.00	07/29/26
53070	MARATHON SPORTSWEAR	8192	WB SUMMER ATHLETIC CAMPS N.A.	638.53	07/29/26
TOTAL VENDOR				4,140.68	
25087	MARKLUND	580232	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	10,474.92	07/29/26
56259	MATRIX TRUST COMPANY	580171	EDUCATION FUND ASPIRE FINANCIAL SVCS	150.00	07/16/26
56259	MATRIX TRUST COMPANY	580250	EDUCATION FUND ASPIRE FINANCIAL SVCS	150.00	07/29/26
TOTAL VENDOR				300.00	
59909	RACHEL E MATUG	580233	REG TRANSPORTATION SUPPLY SUPPLIES	50.63	07/29/26
53578	MCGRAW-HILL EDUCATON	580114	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	14,694.46	07/16/26
58860	AMANDA ANN WILSON	V3005503	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	700.00	07/16/26

58860	AMANDA ANN WILSON	V3005503	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	700.00	07/16/26
TOTAL VENDOR				1,400.00	
54503	JANELLE MCHUGH	V4002636	DIST WELLNESS INITIATIVE N.A.	100.00	07/29/26
1034	MCMASTER CARR SUPPLY C	V3005524	SUPPLIES WB MAINTENANCE SUPPLIES	973.06	07/29/26
18748	MENARDS	V3005491	SUPPLIES AT AUDITORIUM SUPPLIES	381.68	07/16/26
776	METROPOLITAN LIFE INS.	580172	EDUCATION FUND METLIFE INS W.H. PAY	100.00	07/16/26
776	METROPOLITAN LIFE INS.	580251	EDUCATION FUND METLIFE INS W.H. PAY	100.00	07/29/26
TOTAL VENDOR				200.00	
51156	MICHAEL ANTHONY'S	8193	HALL OF FAME N.A.	197.00	07/29/26
13197	MIDLAND PAPER	V3005511	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	19,305.00	07/23/26
13197	MIDLAND PAPER	V3005511	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	3,810.00	07/23/26
13197	MIDLAND PAPER	V3005511	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,270.00	07/23/26
13197	MIDLAND PAPER	V3005525	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	16,335.00	07/29/26
13197	MIDLAND PAPER	V3005525	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,524.00	07/29/26
13197	MIDLAND PAPER	V3005525	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,270.00	07/29/26
TOTAL VENDOR				43,514.00	
50206	MIDWEST BUS SALES	580179	CAP/OUTLAY VEHICLES TRANS CAPITAL OUTLAY	294,000.00	07/23/26
56990	TERRENCE D MILLER	V3005538	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	07/29/26
56990	TERRENCE D MILLER	V3005538	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	07/29/26
56990	TERRENCE D MILLER	V3005538	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	07/29/26
56990	TERRENCE D MILLER	V3005538	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	07/29/26
TOTAL VENDOR				2,400.00	
55980	JESSICA MURPHY	V4002637	DIST WELLNESS INITIATIVE N.A.	100.00	07/29/26
58059	MUSICFIRST	580115	PUR SVC DIST TECH PURCHASED SERVICES	5,320.00	07/16/26
58059	MUSICFIRST	580115	PUR SVC DIST TECH PURCHASED SERVICES	2,729.16	07/16/26
58059	MUSICFIRST	580115	PUR SVC DIST TECH PURCHASED SERVICES	380.00	07/16/26
58059	MUSICFIRST	580115	PUR SVC DIST TECH PURCHASED SERVICES	95.00	07/16/26
TOTAL VENDOR				8,524.16	
56094	MYZONE, INC.	580116	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	13,330.00	07/16/26
10653	NCPERS GROUP LIFE INS	580252	EDUCATION FUND IMRF LIFE INSURANCE	592.00	07/29/26
59328	MELISSA E NELSON	V3005504	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	264.00	07/16/26
59328	MELISSA E NELSON	V3005504	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	198.00	07/16/26
59328	MELISSA E NELSON	V3005504	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	198.00	07/16/26
TOTAL VENDOR				660.00	
58428	JULIE J NEUMANN	V4002638	DIST WELLNESS INITIATIVE N.A.	100.00	07/29/26
59303	NEXTERA ENERGY SERVICE	580234	HEATING DO HEATING	13.25	07/29/26
59303	NEXTERA ENERGY SERVICE	580234	HEATING AT UTILITY HEATING	910.06	07/29/26
59303	NEXTERA ENERGY SERVICE	580234	HEATING WB UTILITY HEATING	1,624.16	07/29/26
TOTAL VENDOR				2,547.47	
59517	NICOLE ESTRADA	V3005539	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	500.00	07/29/26
59517	NICOLE ESTRADA	V3005539	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	750.00	07/29/26
TOTAL VENDOR				1,250.00	
1284	NICOR GAS	580235	HEATING DO HEATING	248.72	07/29/26
1284	NICOR GAS	580235	HEATING WB UTILITY HEATING	1,357.17	07/29/26
1284	NICOR GAS	580235	HEATING AT UTILITY HEATING	1,357.26	07/29/26
TOTAL VENDOR				2,963.15	
57029	NOREDINK CORP	580117	PUR SVC DIST TECH PURCHASED SERVICES	27,426.00	07/16/26
54220	RUSH PHYSICAL THERAPY	580207	AT SPORTS TRAINER SPORTS TRAINER	315.00	07/29/26
44962	VERONICA NOYOLA	V3005540	STAFF TRAVEL - HR STAFF TRAVEL	317.89	07/29/26
53951	O'REILLY AUTO PARTS	580118	SUPPLIES AT MAINTENANCE SUPPLIES	2.40	07/16/26
59339	ORGANIC LIFE	V3005541	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	1,120.74	07/29/26
59339	ORGANIC LIFE	V3005541	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	1,263.82	07/29/26
TOTAL VENDOR				2,384.56	
55782	RICHARD ORTIZ	V3005505	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	482.50	07/16/26
55782	RICHARD ORTIZ	V3005505	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	482.50	07/16/26
55782	RICHARD ORTIZ	V3005542	REG TRANSPORTATION SUPPLY SUPPLIES	160.02	07/29/26
TOTAL VENDOR				1,125.02	
13841	OSWEGO COMMUNITY HIGH	8177	WB SUMMER ATHLETIC CAMPS N.A.	350.00	07/16/26
59055	PALATINE PACK TIMING L	580208	PUR SVC WB ATH PURCHASED SERVICES	2,400.00	07/29/26
53162	PARKLAND PREPARATORY A	580236	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,568.00	07/29/26
1234	PEPSI-COLA	580209	SUPPLIES - BOE SUPPLIES	729.64	07/29/26
54682	PERFECTION LEARNING	580119	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	2,515.80	07/16/26
55678	PERFORMANCE CHEMICAL &	V3005526	SUPPLIES AT CUSTODIAL SUPPLIES	548.01	07/29/26
51652	PETRARCA, GLEASON, BOY	V3005527	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,882.50	07/29/26
57672	CYNTHIA L PETRBOK	V3005512	SUPPLIED CENTRAL - HR SUPPLIES	1,890.00	07/23/26
49183	POWERSCHOOL GROUP LLC	580120	PUR SVC DIST TECH PURCHASED SERVICES	4,002.89	07/16/26
50783	PRIMO BRANDS	580121	SUPPLIES WB PRIN OFF SUPPLIES	32.97	07/16/26
54465	PROJECT LEAD THE WAY,	580122	PLTW PARTICIPATION PURCHASED SERVICES	5,400.00	07/16/26
54465	PROJECT LEAD THE WAY,	580210	PLTW PARTICIPATION PURCHASED SERVICES	5,400.00	07/29/26

TOTAL VENDOR				10,800.00
51890	PROQUEST	580123	PUR SVC DIST TECH PURCHASED SERVICES	7,305.41 07/16/26
51890	PROQUEST	580123	PUR SVC DIST TECH PURCHASED SERVICES	2,354.95 07/16/26
51890	PROQUEST	580123	PUR SVC DIST TECH PURCHASED SERVICES	588.75 07/16/26
TOTAL VENDOR				10,249.11
57075	BRANKICA PULIA	V4002639	DIST WELLNESS INITIATIVE N.A.	100.00 07/29/26
3614	QUILL CORPORATION	580211	SUPPLIES AT CUSTODIAL SUPPLIES	565.40 07/29/26
3614	QUILL CORPORATION	580211	SUPPLIES WB CUSTODIAL SUPPLIES	565.40 07/29/26
TOTAL VENDOR				1,130.80
58713	RED ROVER TECHNOLOGIES	580124	PUR SVC CENT - HR PURCHASED SERVICES	1,272.96 07/16/26
58713	RED ROVER TECHNOLOGIES	580124	PUR SVC CENT - HR PURCHASED SERVICES	12,132.72 07/16/26
TOTAL VENDOR				13,405.68
48846	KEVIN T REDDING	V4002640	DIST WELLNESS INITIATIVE N.A.	100.00 07/29/26
59651	REFERENCE POINT PRESS	580212	PUR SVC DIST TECH PURCHASED SERVICES	295.00 07/29/26
59651	REFERENCE POINT PRESS	580212	PUR SVC DIST TECH PURCHASED SERVICES	275.00 07/29/26
TOTAL VENDOR				570.00
53237	RELIANCE STANDARD LIFE	580161	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,702.97 07/16/26
53237	RELIANCE STANDARD LIFE	580161	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91 07/16/26
TOTAL VENDOR				5,040.88
55610	REPUBLIC SERVICES #551	580162	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	523.83 07/16/26
55610	REPUBLIC SERVICES #551	580162	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	825.29 07/16/26
55610	REPUBLIC SERVICES #551	580162	REFUSE DISPOSAL DO REFUSE/DISPOSAL	126.30 07/16/26
55610	REPUBLIC SERVICES #551	580162	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	384.71 07/16/26
55610	REPUBLIC SERVICES #551	580162	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,190.77 07/16/26
55610	REPUBLIC SERVICES #551	580237	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,569.47 07/29/26
TOTAL VENDOR				5,620.37
59769	RESTAURANT SUPPLY LLC	580125	CAP/OUTLAY AT PRIN OFF CAPITAL OUTLAY	10,449.89 07/16/26
2349	RIDDELL	580126	SUPPLIES WB ATHLETICS SUPPLIES	575.38 07/16/26
2349	RIDDELL	8178	TACKLE FOOTBALL N.A.	7,498.95 07/16/26
2349	RIDDELL	580126	R&M AT ATH REPAIR & MAINTENANCE	23,428.99 07/16/26
2349	RIDDELL	8194	WB GIRLS FLAG FOOTBALL N.A.	2,731.85 07/29/26
TOTAL VENDOR				34,235.17
54119	ROLLING HILLS PUBLISHI	580127	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	2,970.00 07/16/26
859	ROTARY CLUB OF VILLA P	580213	SUPPLIES WB PRIN OFF SUPPLIES	440.00 07/29/26
1238	SALT CREEK SANITARY DI	580238	WATER WB UTILITY WATER	8,699.75 07/29/26
1238	SALT CREEK SANITARY DI	580238	WATER WB UTILITY WATER	91.71 07/29/26
TOTAL VENDOR				8,791.46
444	SANTO SPORT STORE	8179	WB SUMMER ATHLETIC CAMPS N.A.	781.40 07/16/26
444	SANTO SPORT STORE	580128	SUPPLIES AT ATH SUPPLIES	120.00 07/16/26
444	SANTO SPORT STORE	8195	GIRLS VOLLEYBALL N.A.	2,704.00 07/29/26
TOTAL VENDOR				3,605.40
59649	SBC WASTE SOLUTIONS IN	580163	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66 07/16/26
55409	BRADLEY SCHMIT	V4002641	DIST WELLNESS INITIATIVE N.A.	100.00 07/29/26
452	SCHOOL HEALTH CORPORAT	580214	SUPPLIES AT ATH SUPPLIES	183.96 07/29/26
58678	SCHOOLINKS, INC	580129	PUR SVC DIST TECH PURCHASED SERVICES	5,108.83 07/16/26
58678	SCHOOLINKS, INC	580129	PUR SVC DIST TECH PURCHASED SERVICES	6,469.13 07/16/26
58678	SCHOOLINKS, INC	580129	PUR SVC DIST TECH PURCHASED SERVICES	6,469.13 07/16/26
58678	SCHOOLINKS, INC	580129	PUR SVC DIST TECH PURCHASED SERVICES	1,190.00 07/16/26
58678	SCHOOLINKS, INC	580129	PUR SVC DIST TECH PURCHASED SERVICES	28,539.52 07/16/26
TOTAL VENDOR				47,776.61
54751	SDC PUBLICATIONS	580130	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	1,217.00 07/16/26
48806	SEAL OF ILLINOIS, INC.	580239	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	6,407.46 07/29/26
48806	SEAL OF ILLINOIS, INC.	580239	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	9,611.19 07/29/26
TOTAL VENDOR				16,018.65
56264	SECURLY INC.	580131	PUR SVC DIST TECH PURCHASED SERVICES	4,974.00 07/16/26
1595	SEIU LOCAL 73	580166	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,175.97 07/16/26
1595	SEIU LOCAL 73	580244	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,175.97 07/29/26
TOTAL VENDOR				2,351.94
46465	SERVICE SANITATION, IN	580132	RENTAL AT ATHLETICS RENTALS	766.94 07/16/26
15278	SHAMROCK GARDEN FLORIS	8196	GIRLS TRACK & FIELD N.A.	59.95 07/29/26
15278	SHAMROCK GARDEN FLORIS	8196	BADMINTON N.A.	44.95 07/29/26
15278	SHAMROCK GARDEN FLORIS	8196	BOYS GYMNASTICS N.A.	44.95 07/29/26
15278	SHAMROCK GARDEN FLORIS	8196	BOYS TRACK & FIELD N.A.	99.95 07/29/26
15278	SHAMROCK GARDEN FLORIS	8196	BOYS VOLLEYBALL N.A.	34.95 07/29/26
TOTAL VENDOR				284.75
54671	SHAW MEDIA	580215	SUPPLIES EXEC ADMIN SUPPLIES	130.00 07/29/26
56221	ELENI G SIANIS	V3005543	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	518.00 07/29/26
20483	SMG SECURITY SYSTEMS,	580133	PUR SVC WB OPERATIONS PURCHASED SERVICES	1,008.57 07/16/26
52421	SMI AWARDS LLC	8197	HALL OF FAME N.A.	831.93 07/29/26

58999	SNAP	580134	PUR SVC WB ATH PURCHASED SERVICES	1,500.00	07/16/26
59813	SPARTAN TURF PRODUCTS,	580216	SUPPLIES WB MAINTENANCE SUPPLIES	35.01	07/29/26
43772	SPECIAL EDUCATION SYST	580217	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	863.06	07/29/26
54874	SPECIALTY FLOORS	580135	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,853.00	07/16/26
54693	SPRINGSHARE LLC	580136	PUR SVC DIST TECH PURCHASED SERVICES	1,344.00	07/16/26
54693	SPRINGSHARE LLC	580136	PUR SVC DIST TECH PURCHASED SERVICES	2,149.00	07/16/26
TOTAL VENDOR				3,493.00	
57531	SRFAX	580240	PUR SVC DIST TECH PURCHASED SERVICES	72.25	07/29/26
59904	STAGE PARTNERS	V4002625	DRAMA N.A.	798.94	07/16/26
59895	STAR BASKETBALL ACADEM	8180	WB SUMMER ATHLETIC CAMPS N.A.	775.00	07/16/26
26271	STREAMWOOD BEHAVIORAL	580241	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,039.82	07/29/26
58570	SUBURBAN DOOR CHECK &	580137	SUPPLIES AT MAINTENANCE SUPPLIES	831.62	07/16/26
12755	SUBURBAN SUPERINTENDEN	580218	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	399.00	07/29/26
51861	SUBURBAN TIRE AUTO CAR	580219	PUR SVC AT PRIN OFF PURCHASED SERVICES	307.50	07/29/26
53883	EDWARD S SULLIVAN III	V3005544	SUPPLIES WB PRIN OFF SUPPLIES	862.92	07/29/26
59178	SULLIVAN ROOFING INC	580220	PUR SVC AT MAINTENANCE PURCHASED SERVICES	890.00	07/29/26
59474	SUPREME COURTS	8181	WB SUMMER ATHLETIC CAMPS N.A.	600.00	07/16/26
57996	SWANK MOVIE LICENSING	580138	PUR SVC DIST TECH PURCHASED SERVICES	4,468.70	07/16/26
57996	SWANK MOVIE LICENSING	580138	PUR SVC DIST TECH PURCHASED SERVICES	336.30	07/16/26
TOTAL VENDOR				4,805.00	
54865	TEE JAY SERVICE COMPAN	580139	PUR SVC DO MAINTENANCE PURCHASED SERVICES	440.00	07/16/26
485	TERRACE SUPPLY	580140	SUPPLIES WB MAINTENANCE SUPPLIES	12.60	07/16/26
18307	THE AMERICAN AUTOMOBIL	580141	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	925.31	07/16/26
42745	THE CARLISLE	8198	HALL OF FAME N.A.	1,500.00	07/29/26
55154	THE OMNI GROUP	580253	EDUCATION FUND 403B FEES	70.50	07/29/26
55161	THE SANDNER GROUP	580177	PS BOE SURETY BOND PS SURETY BOND	10,615.00	07/23/26
52205	THE STANDARD COMPANIES	580221	SUPPLIES AT CUSTODIAL SUPPLIES	118.00	07/29/26
52205	THE STANDARD COMPANIES	580221	SUPPLIES AT CUSTODIAL SUPPLIES	261.00	07/29/26
52205	THE STANDARD COMPANIES	580221	SUPPLIES AT CUSTODIAL SUPPLIES	287.40	07/29/26
52205	THE STANDARD COMPANIES	580221	SUPPLIES WB CUSTODIAL SUPPLIES	108.75	07/29/26
52205	THE STANDARD COMPANIES	580221	SUPPLIES WB CUSTODIAL SUPPLIES	240.56	07/29/26
52205	THE STANDARD COMPANIES	580221	SUPPLIES WB CUSTODIAL SUPPLIES	264.89	07/29/26
TOTAL VENDOR				1,280.60	
56787	THILLENS, INC	V3005545	PUR SVC WB PRIN OFF PURCHASED SERVICES	247.43	07/29/26
56787	THILLENS, INC	V3005545	SUPPLIES AT PRIN OFF SUPPLIES	247.44	07/29/26
TOTAL VENDOR				494.87	
59471	TIME CLOCK PLUS LLC	580222	PUR SVC CENT - HR PURCHASED SERVICES	935.64	07/29/26
24016	TIMOTHY CHRISTIAN HIGH	8182	WB SUMMER ATHLETIC CAMPS N.A.	360.00	07/16/26
58309	TOWNSHIP HIGH SCHOOL D	580223	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,229.25	07/29/26
41146	TRANE	580142	SUPPLIES WB MAINTENANCE SUPPLIES	1,957.86	07/16/26
41146	TRANE	580142	SUPPLIES WB MAINTENANCE SUPPLIES	948.46	07/16/26
TOTAL VENDOR				2,906.32	
17960	TROPHIES BY GEORGE	V3005492	SUPPLIES AT ATH SUPPLIES	2,351.95	07/16/26
56495	TURNITIN, LLC	580224	PUR SVC DIST TECH PURCHASED SERVICES	24,285.00	07/29/26
50145	ULINE INC	580143	SUPPLIES DO MAINTENANCE SUPPLIES	565.53	07/16/26
59897	ULTIMATE DISTRIBUTING,	8184	AT CHEERLEADERS N.A.	3,812.50	07/29/26
57418	UMB BANK F/B/O AXA	580173	EDUCATION FUND PLAN MEMBER SERVICE CORP	1,250.00	07/16/26
57418	UMB BANK F/B/O AXA	580254	EDUCATION FUND PLAN MEMBER SERVICE CORP	1,250.00	07/29/26
TOTAL VENDOR				2,500.00	
57941	UNIFIRST CORPORATION	580144	SUPPLIES WB MAINTENANCE SUPPLIES	34.89	07/16/26
6763	UNITED PARCEL SERVICE	V3005506	PUR SVC POSTAGE - WB BOE POSTAGE	50.12	07/16/26
6763	UNITED PARCEL SERVICE	V3005506	PUR SVC POSTAGE - WB BOE POSTAGE	49.93	07/16/26
6763	UNITED PARCEL SERVICE	V3005506	PUR SVC POSTAGE - AT BOE POSTAGE	50.12	07/16/26
6763	UNITED PARCEL SERVICE	V3005506	PUR SVC POSTAGE - AT BOE POSTAGE	49.93	07/16/26
6763	UNITED PARCEL SERVICE	V3005513	PUR SVC POSTAGE - WB BOE POSTAGE	49.73	07/23/26
6763	UNITED PARCEL SERVICE	V3005513	PUR SVC POSTAGE - AT BOE POSTAGE	49.73	07/23/26
6763	UNITED PARCEL SERVICE	V3005546	PUR SVC POSTAGE - WB BOE POSTAGE	54.68	07/29/26
6763	UNITED PARCEL SERVICE	V3005546	PUR SVC POSTAGE - AT BOE POSTAGE	54.68	07/29/26
TOTAL VENDOR				408.92	
772	VARIABLE ANNUITY LIFE	580174	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	400.00	07/16/26
772	VARIABLE ANNUITY LIFE	580255	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	400.00	07/29/26
TOTAL VENDOR				800.00	
59880	VICTORIA C JACKSON	580145	SUPPLIES WB PRIN OFF SUPPLIES	130.00	07/16/26
54326	VIKING AWARDS, INC.	8183	CONCESSIONS N.A.	140.00	07/16/26
19787	VILLA PARK ELECTRICAL	V3005493	SUPPLIES WB MAINTENANCE SUPPLIES	456.93	07/16/26
19787	VILLA PARK ELECTRICAL	V3005493	SUPPLIES AT MAINTENANCE SUPPLIES	456.93	07/16/26
19787	VILLA PARK ELECTRICAL	V3005528	SUPPLIES WB MAINTENANCE SUPPLIES	100.50	07/29/26
TOTAL VENDOR				1,014.36	

3959	VILLA PARK OFFICE EQUI	580146	PUR SVC DO MAINTENANCE PURCHASED SERVICES	5,800.00	07/16/26
136	VILLAGE OF ADDISON	580147	AUX POLICE SERV-AT AUX POLICE SERV	7,955.71	07/16/26
136	VILLAGE OF ADDISON	580147	AT POLICE LIAISON POLICE LIAISON	56,174.91	07/16/26
136	VILLAGE OF ADDISON	580242	SUPPLIES AT MAINTENANCE SUPPLIES	79.98	07/29/26
136	VILLAGE OF ADDISON	580242	REG TRANSPORTATION SUPPLY SUPPLIES	172.83	07/29/26
136	VILLAGE OF ADDISON	580242	SUPPLIES WB MAINTENANCE SUPPLIES	346.82	07/29/26
136	VILLAGE OF ADDISON	580242	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	1,436.59	07/29/26
136	VILLAGE OF ADDISON	580242	SUPPLIES AT DRIVER ED SUPPLIES	1,538.00	07/29/26
TOTAL VENDOR				67,704.84	
13137	VILLAGE OF VILLA PARK	580164	WATER WB UTILITY WATER	3,791.74	07/16/26
13137	VILLAGE OF VILLA PARK	580164	WATER WB UTILITY WATER	74.33	07/16/26
TOTAL VENDOR				3,866.07	
40233	VILLAGE OF VILLA PARK	580148	WB POLICE LIAISON POLICE LIAISON	74,516.44	07/16/26
59620	VILLAGE OF VILLA PARK	580243	SUPPLIES WB MAINTENANCE SUPPLIES	789.16	07/29/26
59620	VILLAGE OF VILLA PARK	580243	SUPPLIES WB DRIVER ED SUPPLIES	1,547.98	07/29/26
TOTAL VENDOR				2,337.14	
59802	VISOGRAPHIC	580165	PUR SVC BOE POSTAGE BOE POSTAGE	2,287.43	07/16/26
47538	WAREHOUSE DIRECT INC	V3005494	SUPPLIES AT CUSTODIAL SUPPLIES	5,125.15	07/16/26
47649	MICHAEL G WARREN	V3005507	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	500.00	07/16/26
47649	MICHAEL G WARREN	V3005507	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,000.00	07/16/26
47649	MICHAEL G WARREN	V3005547	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	41.04	07/29/26
TOTAL VENDOR				1,541.04	
43033	WAYSIDE PUBLISHING	580149	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	969.18	07/16/26
52268	WEST & SONS TOWING, IN	580150	R&M AT DRIVER ED REPAIR & MAINTENANCE	196.00	07/16/26
3603	WEST SUBURBAN CONFEREN	580151	SUPPLIES WB PRIN OFF SUPPLIES	9,259.73	07/16/26
58683	WEVIDEO, INC.	580152	PUR SVC DIST TECH PURCHASED SERVICES	3,990.00	07/16/26
57674	YESCO CHICAGO	580153	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,135.00	07/16/26
56744	ELIZABETH ELLEN ZWART	V4002642	DIST WELLNESS INITIATIVE N.A.	100.00	07/29/26
TOTAL REPORT				4,502,774.05	

6.A.2) List of Bills- Vendor checks from August 20- September 9, 2026

DUPAGE HIGH SCHOOL DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: September 14, 2026

FROM: Mrs. Olga Davis

RE: **List of Bills – Vendor Payments from August 20 – September 9, 2026**

Attached for approval to release is a list of payments to vendors for the period of August 20 – September 9, 2026 in the total amount of $2,535,543.82.

Suggested Motion:
Move that the Board of Education approve the list of payments to vendors for the period of August 20 – September 9, 2026 in the total amount of $2,535,543.82.

Cc: Mr. Ryan Domeracki

DUPAGE HIGH SCHOOL
DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Vendors over $0.00
08/20/2026 to 09/09/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	580478	SUPPLIES WB MAINTENANCE SUPPLIES	1,481.68	09/02/26	
59922	AARON ARMSTRONG	V4002742	AT CHEERLEADERS N.A.	1,400.00	09/09/26	
58532	ACCURATE BIOMETRICS IN	580404	PUR SVC CENT - HR PURCHASED SERVICES	522.00	08/26/26	
12827	ADDISON TRAIL HIGH SCH	580525	PUR SVC WB ATH PURCHASED SERVICES	250.00	09/02/26	
59465	LUISA FERNANDA AGUIRRE	V4002668	DIST WELLNESS INITIATIVE N.A.	85.60	09/02/26	
49602	AHW LLC	580479	SUPPLIES WB MAINTENANCE SUPPLIES	284.29	09/02/26	
58121	ASSURED SOLUTIONS	580548	SUPPLIES WB MAINTENANCE SUPPLIES	4,079.32	09/09/26	
49303	ALBERTSON COMPANIES	580454	SUPPLIES IDEA B SUPPLIES	103.40	08/26/26	
49303	ALBERTSON COMPANIES	580454	SUPPLIES AT SCIENCE SUPPLIES	26.96	08/26/26	
49303	ALBERTSON COMPANIES	580454	SUPPLIES IDEA B SUPPLIES	14.99	08/26/26	
49303	ALBERTSON COMPANIES	580594	SUPPLIES AT SCIENCE SUPPLIES	67.88	09/09/26	
49303	ALBERTSON COMPANIES	580594	SUPPLIES AT SCIENCE SUPPLIES	12.45	09/09/26	
49303	ALBERTSON COMPANIES	580594	SUPPLIES AT SPED SUPPLIES	108.11	09/09/26	
TOTAL VENDOR				333.79		
54149	ALBOUM TRANSLATION SER	V3005651	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	67.00	09/09/26	
47500	ALL STAR CUSTOM AWARDS	580480	SUPPLIES WB ATHLETICS SUPPLIES	374.00	09/02/26	
47500	ALL STAR CUSTOM AWARDS	580480	SUPPLIES WB ATHLETICS SUPPLIES	170.00	09/02/26	
47500	ALL STAR CUSTOM AWARDS	580480	SUPPLIES WB ATHLETICS SUPPLIES	221.00	09/02/26	
TOTAL VENDOR				765.00		
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES CENT SUPPORT SER SUPPLIES	30.39	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES BUSINESS OFFICE SUPPLIES	36.78	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES BUSINESS OFFICE SUPPLIES	2.79	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES BUSINESS OFFICE SUPPLIES	41.70	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES BUSINESS OFFICE SUPPLIES	336.32	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	DIST NON CAP TECH NON CAP EQUIP	449.00	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB MAINTENANCE SUPPLIES	28.49	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT PRIN OFF SUPPLIES	39.36	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUP ADDISON 708 BOARD SUPPLIES	179.94	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES CENT SUPPORT SER SUPPLIES	16.74	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB SOC STUDIES SUPPLIES	9.49	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUP ADDISON 708 BOARD SUPPLIES	19.99	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUP ADDISON 708 BOARD SUPPLIES	321.69	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	189.96	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB SOC STUDIES SUPPLIES	152.97	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB PRIN OFF SUPPLIES	108.12	08/26/26	
58120	AMAZON CAPITAL SERVICE	8206	TACKLE FOOTBALL N.A.	138.84	08/26/26	
58120	AMAZON CAPITAL SERVICE	8206	TACKLE FOOTBALL N.A.	151.80	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT BOOKSTORE SUPPLIES	24.94	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT PRIN OFF SUPPLIES	35.01	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	DIST TECH MATERIALS SUPPLIES	139.86	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT SCIENCE SUPPLIES	53.91	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES SPED TRANSITIONS SUPPLIES	28.99	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB LIBRARY SUPPLIES	29.96	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT BOOKSTORE SUPPLIES	37.99	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES CENT SUPPORT SER SUPPLIES	59.55	08/26/26	
58120	AMAZON CAPITAL SERVICE	8206	TACKLE FOOTBALL N.A.	87.97	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUP ADDISON 708 BOARD SUPPLIES	108.22	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	226.13	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT BOOKSTORE SUPPLIES	39.77	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIED CENTRAL - HR SUPPLIES	117.31	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB ATHLETICS SUPPLIES	342.32	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT PRIN OFF SUPPLIES	115.46	08/26/26	
58120	AMAZON CAPITAL SERVICE	8206	OPTIONS FAIR EVENT-SPED N.A.	68.75	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT PRIN OFF SUPPLIES	61.60	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB MATH SUPPLIES	65.99	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	R&M WB MUSIC REPAIR & MAINTENANCE	59.97	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	R&M WB MUSIC REPAIR & MAINTENANCE	694.45	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB LANGUAGE SUPPLIES	13.85	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES CENT SUPPORT SER SUPPLIES	186.07	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	DIST TECH MATERIALS SUPPLIES	24.69	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	DIST TECH MATERIALS SUPPLIES	300.00	08/26/26	

58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB ATHLETICS SUPPLIES	235.82	08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB ENGLISH SUPPLIES	47.99	08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES SPED TRANSITIONS SUPPLIES	157.05	08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUP DIST STDNT SUCCESS SUPPLIES	12.58	08/26/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB PRIN OFF SUPPLIES	54.87	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB ENGLISH SUPPLIES	41.05	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB PRIN OFF SUPPLIES	93.56	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB READING SUPPLIES	27.98	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	BOOKS AT LIBRARY LIBRARY BOOKS	29.40	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT LIBRARY SUPPLIES	22.47	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB ENGLISH SUPPLIES	28.99	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT GUIDANCE SUPPLIES	98.34	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	259.19	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT ART SUPPLIES	191.01	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB PRIN OFF SUPPLIES	14.26	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	NON CAP FF&E-AT NON CAP EQUIP	905.71	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB ENGLISH SUPPLIES	450.23	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT SCIENCE SUPPLIES	136.66	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIED CENTRAL - HR SUPPLIES	85.49	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB READING SUPPLIES	19.99	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	5.07	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	20.32	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	39.57	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	13.39	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	15.19	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	19.89	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	23.79	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	31.49	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	37.98	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	4.39	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	11.30	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	6.49	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	17.52	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	8.97	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SCIENCE SUPPLIES	2.19	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES CENT SUPPORT SER SUPPLIES	37.62	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	BOOKS AT LIBRARY LIBRARY BOOKS	11.99	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT SCIENCE SUPPLIES	25.64	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT LIBRARY SUPPLIES	15.34	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT SCIENCE SUPPLIES	14.58	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT ATT/SCHD SUPPLIES	162.70	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB ENGLISH SUPPLIES	10.19	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB LIBRARY SUPPLIES	9.99	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT LIBRARY SUPPLIES	27.54	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT LIBRARY SUPPLIES	77.94	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB MUSIC SUPPLIES	34.20	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT SCIENCE SUPPLIES	29.76	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB PRIN OFF SUPPLIES	193.45	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES C&T ED IMP GRANT SUPPLIES	560.50	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES C&T ED IMP GRANT SUPPLIES	316.44	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT ATH SUPPLIES	19.74	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES IDEA B SUPPLIES	30.99	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB MAINTENANCE SUPPLIES	14.54	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT MAINTENANCE SUPPLIES	14.54	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB ATHLETICS SUPPLIES	239.97	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB SOC STUDIES SUPPLIES	9.49	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB ATHLETICS SUPPLIES	120.26	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT BUS ED SUPPLIES	36.92	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT ATH SUPPLIES	210.69	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB ENGLISH SUPPLIES	14.99	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	PLTW SUPPLIES SUPPLIES	155.60	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT LIBRARY SUPPLIES	229.12	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB READING SUPPLIES	89.84	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT SCIENCE SUPPLIES	1,916.73	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB READING SUPPLIES	133.93	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT BUS ED SUPPLIES	20.98	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT FOOD SERVICES SUPPLIES	127.69	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB ATHLETICS SUPPLIES	218.98	09/02/26

58120	AMAZON CAPITAL SERVICE	580483	PLTW SUPPLIES SUPPLIES	114.48	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB PE SUPPLIES	97.15	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT FOOD SERVICES SUPPLIES	116.51	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB ENGLISH SUPPLIES	421.45	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB PRIN OFF SUPPLIES	99.50	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT SPED SUPPLIES	29.51	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES AT FOOD SERVICES SUPPLIES	68.83	09/02/26
58120	AMAZON CAPITAL SERVICE	580483	SUPPLIES WB PRIN OFF SUPPLIES	42.70	09/02/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB MAINTENANCE SUPPLIES	28.49	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB ART SUPPLIES	95.34	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES CENT SUPPORT SER SUPPLIES	70.38	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	87.92	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT LSC SUPPLIES	19.99	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT ESL SUPPLIES	42.89	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT GUIDANCE SUPPLIES	15.82	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB MATH SUPPLIES	27.99	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	DIST TECH MATERIALS SUPPLIES	23.89	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES C&T ED IMP GRANT SUPPLIES	60.72	09/09/26
58120	AMAZON CAPITAL SERVICE	8225	BAND ACTIVITY ACCOUNT N.A.	144.50	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT LIBRARY SUPPLIES	28.93	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB PRIN OFF SUPPLIES	105.14	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	DIST TECH MATERIALS SUPPLIES	529.99	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	774.44	09/09/26
58120	AMAZON CAPITAL SERVICE	8225	BAND ACTIVITY ACCOUNT N.A.	598.75	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB ART SUPPLIES	270.22	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES C&T ED IMP GRANT SUPPLIES	11.35	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB LIBRARY SUPPLIES	67.32	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	831.68	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT LIBRARY SUPPLIES	37.99	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB LIBRARY SUPPLIES	73.98	09/09/26
58120	AMAZON CAPITAL SERVICE	8225	AT CATERING N.A.	13.44	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES C&T ED IMP GRANT SUPPLIES	561.01	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB ENGLISH SUPPLIES	636.30	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT PE SUPPLIES	15.99	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT SCIENCE SUPPLIES	8.97	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB LANGUAGE SUPPLIES	25.20	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB PRIN OFF SUPPLIES	68.95	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT ESL SUPPLIES	21.03	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	264.95	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT READING LAB SUPPLIES	72.90	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES C&T ED IMP GRANT SUPPLIES	65.93	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT READING LAB SUPPLIES	13.99	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT GUIDANCE SUPPLIES	10.83	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT PE SUPPLIES	4.78	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT SCIENCE SUPPLIES	21.87	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB LIBRARY SUPPLIES	10.35	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES EXEC ADMIN SUPPLIES	12.99	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES C&T ED IMP GRANT SUPPLIES	383.61	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	29.97	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT ENGLISH SUPPLIES	68.13	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT SOC STUDIES SUPPLIES	192.28	09/09/26
58120	AMAZON CAPITAL SERVICE	8225	BLAZER CAFE N.A.	29.97	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT READING LAB SUPPLIES	66.60	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES CENT SUPPORT SER SUPPLIES	22.98	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB ATHLETICS SUPPLIES	95.99	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	353.19	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES C&T ED IMP GRANT SUPPLIES	84.95	09/09/26
58120	AMAZON CAPITAL SERVICE	580595	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	65.28	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT GUIDANCE SUPPLIES	9.99	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB ATHLETICS SUPPLIES	203.15	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB ATHLETICS SUPPLIES	812.60	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT BOOKSTORE SUPPLIES	76.49	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES IDEA B SUPPLIES	53.97	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	DIST TECH MATERIALS SUPPLIES	87.42	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	DIST TECH MATERIALS SUPPLIES	119.98	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	27.86	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	11.49	09/09/26
58120	AMAZON CAPITAL SERVICE	8225	BLAZER CAFE N.A.	27.90	09/09/26

58120	AMAZON CAPITAL SERVICE	580551	DIST TECH MATERIALS SUPPLIES	29.69	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	DIST TECH MATERIALS SUPPLIES	54.95	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	DIST TECH MATERIALS SUPPLIES	18.98	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB ATHLETICS SUPPLIES	462.47	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	1.98	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	30.38	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	16.29	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	65.96	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	4.72	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	8.99	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	18.80	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	9.49	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	9.59	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT FOOD SERVICES SUPPLIES	258.26	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	46.36	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	47.34	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	50.24	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB SCIENCE SUPPLIES	8.99	09/09/26
58120	AMAZON CAPITAL SERVICE	8225	BLAZER CAFE N.A.	38.36	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB MUSIC SUPPLIES	227.96	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT SPED SUPPLIES	39.53	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES AT SPED SUPPLIES	6.99	09/09/26
58120	AMAZON CAPITAL SERVICE	8225	AT LIBRARY FINES N.A.	134.85	09/09/26
58120	AMAZON CAPITAL SERVICE	580551	SUPPLIES WB PRIN OFF SUPPLIES	22.15	09/09/26
TOTAL VENDOR				24,684.65	
23251	AMERICAN HEART ASSOCIA	580484	SUPPLIES WB PE SUPPLIES	295.00	09/02/26
52853	AMERITAS	580465	EDUCATION FUND AMERITAS	119.00	08/27/26
59660	ANDREW COLLINSON	8226	MUSIC BOOSTERS N.A.	613.80	09/09/26
59660	ANDREW COLLINSON	8226	MUSIC BOOSTERS N.A.	307.62	09/09/26
TOTAL VENDOR				921.42	
57789	AQUALAB WATER TREATMEN	580485	SUPPLIES AT MAINTENANCE SUPPLIES	313.51	09/02/26
56733	ASCENSUS LLC	580466	EDUCATION FUND VANGUARD	5,605.00	08/27/26
57077	ATLAS COPCO COMPRESSOR	580486	SUPPLIES WB MAINTENANCE SUPPLIES	435.23	09/02/26
52223	AUTOMATED LOGIC CHICAG	580487	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,768.00	09/02/26
52121	AWARDING YOU	580488	SUPPLIES AT SOC STUDIES SUPPLIES	63.00	09/02/26
7986	AXA EQUITABLE	580467	EDUCATION FUND EQUITABLE LIFE ANNUITY	19,840.75	08/27/26
59007	HUMBERTO AYALA	V3005607	CENT ADMIN PUR SVC PURCHASED SERVICES	156.00	08/26/26
59007	HUMBERTO AYALA	V4002699	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	115.00	09/09/26
59007	HUMBERTO AYALA	V4002699	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	195.00	09/09/26
TOTAL VENDOR				466.00	
22440	B & H PHOTO VIDEO	V3005652	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	14.98	09/09/26
22440	B & H PHOTO VIDEO	V3005652	SUPPLIES C&T ED IMP GRANT SUPPLIES	925.82	09/09/26
22440	B & H PHOTO VIDEO	V3005652	NON CAP EQUIP CTEI NON CAP EQUIP	2,148.00	09/09/26
TOTAL VENDOR				3,088.80	
47371	ROBERT T BACHNER	V4002669	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
51773	BANNERVILLE USA, INC.	8207	TACKLE FOOTBALL N.A.	220.00	08/26/26
51773	BANNERVILLE USA, INC.	580552	SUPPLIES AT PRIN OFF SUPPLIES	505.00	09/09/26
TOTAL VENDOR				725.00	
3421	BATAVIA HIGH SCHOOL	580526	PUR SVC WB ATH PURCHASED SERVICES	375.00	09/02/26
23771	BATTERIES PLUS LLC	580407	SUPPLIES AT MAINTENANCE SUPPLIES	134.95	08/26/26
23771	BATTERIES PLUS LLC	580489	SUPPLIES AT MAINTENANCE SUPPLIES	1,609.36	09/02/26
TOTAL VENDOR				1,744.31	
55629	CHRISTOPHER BAZANT	V3005638	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	636.53	09/02/26
55629	CHRISTOPHER BAZANT	V3005638	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	636.53	09/02/26
TOTAL VENDOR				1,273.06	
59905	NICHOLAS L BEAUSOLEIL	V4002670	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
55378	JEANNETTE BECERRA	V4002671	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
53490	ANTHONY V BELTRANO	V4002672	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
57385	BEST PLUMBING SPECIALT	580490	SUPPLIES AT MAINTENANCE SUPPLIES	1,417.11	09/02/26
57385	BEST PLUMBING SPECIALT	580553	SUPPLIES WB MAINTENANCE SUPPLIES	224.04	09/09/26
57385	BEST PLUMBING SPECIALT	580553	SUPPLIES WB MAINTENANCE SUPPLIES	2,510.99	09/09/26
TOTAL VENDOR				4,152.14	
7044	BLICK ART MATERIALS LL	V3005627	SUPPLIES WB ART SUPPLIES	1,195.02	09/02/26
7044	BLICK ART MATERIALS LL	V3005653	SUPPLIES WB ART SUPPLIES	40.77	09/09/26
TOTAL VENDOR				1,235.79	
51874	BLUE CROSS AND BLUE SH	V4002700	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	09/09/26
51874	BLUE CROSS AND BLUE SH	V4002700	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,023.65	09/09/26
TOTAL VENDOR				2,517.69	

55341	BODY PLUMBING, INC.	580408	PUR SVC AT MAINTENANCE PURCHASED SERVICES	777.45	08/26/26
56059	REBECCA BOISSE	V4002701	SUPPLIES AT MUSIC SUPPLIES	145.27	09/09/26
56059	REBECCA BOISSE	V4002701	SUPPLIES AT MUSIC SUPPLIES	75.00	09/09/26
TOTAL VENDOR				220.27	
59304	BREX SOLUTIONS LLC	V3005596	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	43,381.00	08/26/26
59304	BREX SOLUTIONS LLC	V4002702	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	27,113.00	09/09/26
TOTAL VENDOR				70,494.00	
59538	BRUCE E ZALE	580491	R&M WB MUSIC REPAIR & MAINTENANCE	700.00	09/02/26
45771	STEPHEN M BRUNS	580596	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	960.70	09/09/26
3284	BSN SPORTS LLC	V3005597	SUPPLIES WB ATHLETICS SUPPLIES	7,267.50	08/26/26
3284	BSN SPORTS LLC	V3005654	SUPPLIES WB ATHLETICS SUPPLIES	1,969.92	09/09/26
3284	BSN SPORTS LLC	V3005654	SUPPLIES WB ATHLETICS SUPPLIES	671.25	09/09/26
3284	BSN SPORTS LLC	V3005654	SUPPLIES WB ATHLETICS SUPPLIES	1,666.32	09/09/26
TOTAL VENDOR				11,574.99	
56057	BUSINESSSOLVER.COM, IN	580554	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	330.75	09/09/26
45470	CANON FINANCIAL SERVIC	V3005608	SUPPLIES BUSINESS OFFICE SUPPLIES	377.80	08/26/26
45470	CANON FINANCIAL SERVIC	V3005608	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	405.79	08/26/26
45470	CANON FINANCIAL SERVIC	V3005608	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	600.27	08/26/26
45470	CANON FINANCIAL SERVIC	V3005608	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,742.51	08/26/26
TOTAL VENDOR				8,126.37	
59762	CANON USA INC	580455	SUPPLIES BUSINESS OFFICE SUPPLIES	21.42	08/26/26
59762	CANON USA INC	580455	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	951.60	08/26/26
59762	CANON USA INC	580455	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,024.02	08/26/26
TOTAL VENDOR				1,997.04	
59061	CAPUTOS FRESH MARKET	580409	SUPPLIES AT PRIN OFF SUPPLIES	704.38	08/26/26
59061	CAPUTOS FRESH MARKET	580555	SUP ADDISON 708 BOARD SUPPLIES	710.98	09/09/26
59061	CAPUTOS FRESH MARKET	580555	SUP ADDISON 708 BOARD SUPPLIES	1,335.00	09/09/26
TOTAL VENDOR				2,750.36	
48703	CAREER SAFE	580492	PS TITLE I PURCHASED SERVICES	1,365.00	09/02/26
48703	CAREER SAFE	580492	PS TITLE I PURCHASED SERVICES	1,925.00	09/02/26
48703	CAREER SAFE	580492	PS TITLE I PURCHASED SERVICES	525.00	09/02/26
48703	CAREER SAFE	580492	PS TITLE I PURCHASED SERVICES	1,287.00	09/02/26
TOTAL VENDOR				5,102.00	
49855	CAROL STREAM LAWN & PO	580410	SUPPLIES AT MAINTENANCE SUPPLIES	178.97	08/26/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	8.64	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	9.31	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	101.65	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	34.20	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	115.40	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	74.92	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	14.06	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	14.06	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	18.71	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	18.71	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	18.71	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	18.71	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	37.42	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	18.14	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	140.36	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	14.91	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	20.32	09/09/26
240	CAROLINA BIOLOGICAL SU	V3005655	SUPPLIES WB SCIENCE SUPPLIES	8.50	09/09/26
TOTAL VENDOR				686.73	
53306	CASTLE PRINTECH	V3005598	SUPPLIES AT PRIN OFF SUPPLIES	773.06	08/26/26
53306	CASTLE PRINTECH	V3005598	SUPPLIES AT PRIN OFF SUPPLIES	702.35	08/26/26
TOTAL VENDOR				1,475.41	
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	69.40	08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	22.81	08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	76.49	08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	60.55	08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	17.18	08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	84.98	08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	34.64	08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	130.58	08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	65.99	08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	36.26	08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	17.36	08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	420.00	08/26/26

16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	1,657.24	08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002673	AT VSO N.A.	175.76	09/02/26
16576	LEVONNE M CESCOLINI-BO	V4002673	AT VSO N.A.	11.16	09/02/26
TOTAL VENDOR				2,880.40	
56443	CHEMCRAFT INDUSTRIES	580493	SUPPLIES AT CUSTODIAL SUPPLIES	351.99	09/02/26
56443	CHEMCRAFT INDUSTRIES	580493	SUPPLIES AT CUSTODIAL SUPPLIES	5,265.22	09/02/26
56443	CHEMCRAFT INDUSTRIES	580493	SUPPLIES AT CUSTODIAL SUPPLIES	295.17	09/02/26
56443	CHEMCRAFT INDUSTRIES	580493	SUPPLIES AT CUSTODIAL SUPPLIES	1,470.26	09/02/26
56443	CHEMCRAFT INDUSTRIES	580493	SUPPLIES AT CUSTODIAL SUPPLIES	683.18	09/02/26
56443	CHEMCRAFT INDUSTRIES	580493	SUPPLIES WB CUSTODIAL SUPPLIES	351.95	09/02/26
56443	CHEMCRAFT INDUSTRIES	580493	SUPPLIES WB CUSTODIAL SUPPLIES	5,265.22	09/02/26
56443	CHEMCRAFT INDUSTRIES	580493	SUPPLIES WB CUSTODIAL SUPPLIES	295.17	09/02/26
56443	CHEMCRAFT INDUSTRIES	580493	SUPPLIES WB CUSTODIAL SUPPLIES	1,470.26	09/02/26
56443	CHEMCRAFT INDUSTRIES	580493	SUPPLIES WB CUSTODIAL SUPPLIES	683.18	09/02/26
TOTAL VENDOR				16,131.60	
59135	KRISTIAN COERPER	V4002674	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
58469	BRIDGET COLLERAN	V4002743	DIST WELLNESS INITIATIVE N.A.	100.00	09/09/26
51115	COLLEY ELEVATOR COMPAN	580411	PUR SVC DO MAINTENANCE PURCHASED SERVICES	375.00	08/26/26
51115	COLLEY ELEVATOR COMPAN	580556	PUR SVC DO OPERATION PURCHASED SERVICES	153.50	09/09/26
51115	COLLEY ELEVATOR COMPAN	580556	PUR SVC AT OPERATIONS PURCHASED SERVICES	325.50	09/09/26
51115	COLLEY ELEVATOR COMPAN	580556	PUR SVC WB OPERATIONS PURCHASED SERVICES	396.00	09/09/26
TOTAL VENDOR				1,250.00	
15805	COLONIAL LIFE & ACCIDE	580621	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	09/09/26
15805	COLONIAL LIFE & ACCIDE	580621	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	09/09/26
TOTAL VENDOR				254.56	
59805	COMCAST BUSINESS	580456	MEDIA SERVICE TELEPHONE	162.54	08/26/26
1285	COMED	580597	ELECTRICITY DO ELECTRICITY	45.18	09/09/26
47495	COMMERCIAL PEST MANAGE	V3005628	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	09/02/26
47495	COMMERCIAL PEST MANAGE	V3005628	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00	09/02/26
47495	COMMERCIAL PEST MANAGE	V3005628	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00	09/02/26
TOTAL VENDOR				795.00	
59682	CONNECT ACADEMY	580598	SPED PRIVATE TUITION ATHS OTHER	4,898.10	09/09/26
52289	JASON CONTRAVEOS	8208	CLASS OF 2026-AT N.A.	5,000.00	08/26/26
50009	CORE TRAININGS	580412	PUR SVC WB PRIN OFF PURCHASED SERVICES	3,927.05	08/26/26
14729	COTTAGE HILL OPERATING	V3005609	FIELD TRIPS WB ATHLETICS FIELD TRIPS	249.04	08/26/26
14729	COTTAGE HILL OPERATING	V3005609	FIELD TRIPS AT ATHLETICS FIELD TRIPS	575.91	08/26/26
14729	COTTAGE HILL OPERATING	V3005639	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	28,820.64	09/02/26
TOTAL VENDOR				29,645.59	
45930	CUSTOM BINDERY	580413	SUPPLIES WB PRIN OFF SUPPLIES	461.00	08/26/26
29208	DAOES/TECHNOLOGY	580414	IDEA-PMTS TO OTH GOV UNIT OTHER	101,326.90	08/26/26
29208	DAOES/TECHNOLOGY	580414	TCD TUITION OTHER	366,967.72	08/26/26
29208	DAOES/TECHNOLOGY	580414	TECH. CENTER MEMBERSHIP CONTRACTUAL SERVICES	6,740.40	08/26/26
TOTAL VENDOR				475,035.02	
58118	DELTAMATH SOLUTIONS IN	580415	PUR SVC DIST TECH PURCHASED SERVICES	2,250.00	08/26/26
58118	DELTAMATH SOLUTIONS IN	580415	PUR SVC DIST TECH PURCHASED SERVICES	230.00	08/26/26
TOTAL VENDOR				2,480.00	
1386	DEMCO	580416	SUPPLIES WB PRIN OFF SUPPLIES	1,172.40	08/26/26
58123	DESTINATION ATHLETE OF	V4002667	WB SUMMER ATHLETIC CAMPS N.A.	487.50	09/02/26
58123	DESTINATION ATHLETE OF	V4002744	WB SUMMER ATHLETIC CAMPS N.A.	153.00	09/09/26
TOTAL VENDOR				640.50	
59698	DIAMOND COUTURE CO	V4002659	THEATER DRAMA N.A.	940.00	08/26/26
50617	RYAN DINI	V4002703	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00	09/09/26
50617	RYAN DINI	V4002703	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00	09/09/26
TOTAL VENDOR				1,410.00	
58253	DIRECT ENERGY BUSINESS	580524	ELECTRICITY AT UTILITY ELECTRICITY	83,119.94	09/02/26
58253	DIRECT ENERGY BUSINESS	580599	ELECTRICITY WB UTILITY ELECTRICITY	53,412.56	09/09/26
TOTAL VENDOR				136,532.50	
58712	DUPAGE DIST #88 COUNCI	580468	EDUCATION FUND AFT W.H. PAYABLE	567.88	08/27/26
59503	DUPAGE DIST 88 COUNCIL	580469	EDUCATION FUND AFT W.H. PAYABLE	31.00	08/27/26
52449	DUPAGE FEDERATION ON H	580417	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	122.85	08/26/26
1446	DUPAGE HIGH SCHOOL DIS	580600	P.S. INST SVC IDEA B PURCHASED SERVICES	900.00	09/09/26
651	DUPAGE SECURITY SOLUTI	580494	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	353.94	09/02/26
52629	EDUCATIONAL BENEFIT CO	580601	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,349.88	09/09/26
52629	EDUCATIONAL BENEFIT CO	580601	RETIREE HEALTH INS-O&M DENTAL INSURANCE	977.02	09/09/26
52629	EDUCATIONAL BENEFIT CO	580601	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,066.52	09/09/26
52629	EDUCATIONAL BENEFIT CO	580601	DIST MEDICAL INS-O&M MEDICAL INSURANCE	43,117.38	09/09/26
52629	EDUCATIONAL BENEFIT CO	580601	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	257,385.95	09/09/26
52629	EDUCATIONAL BENEFIT CO	580601	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	15,044.64	09/09/26
52629	EDUCATIONAL BENEFIT CO	580601	DIST MEDICAL INS-O&M MEDICAL INSURANCE	31,145.60	09/09/26

52629	EDUCATIONAL BENEFIT CO	580601	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	572,690.54	09/09/26
TOTAL VENDOR				933,777.53	
59881	EDUCATIONAL THEATRE AS	8209	THEATER DRAMA N.A.	300.00	08/26/26
47491	EDYBURN CORPORATION	580418	SUPPLIES WB PRIN OFF SUPPLIES	537.00	08/26/26
47491	EDYBURN CORPORATION	580418	SUPPLIES WB PRIN OFF SUPPLIES	607.00	08/26/26
47491	EDYBURN CORPORATION	580557	SUPPLIES WB PRIN OFF SUPPLIES	318.00	09/09/26
47491	EDYBURN CORPORATION	580557	SUPPLIES WB PE SUPPLIES	248.00	09/09/26
TOTAL VENDOR				1,710.00	
26023	ELGIN HIGH SCHOOL	580527	PUR SVC WB ATH PURCHASED SERVICES	300.00	09/02/26
59325	ELIM CHRISTIAN SCHOOL	580602	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	54.00	09/09/26
59325	ELIM CHRISTIAN SCHOOL	580602	SPED PRIVATE TUITION WBHS OTHER	3,537.78	09/09/26
TOTAL VENDOR				3,591.78	
1851	ELK GROVE HIGH SCHOOL	580528	PUR SVC WB ATH PURCHASED SERVICES	500.00	09/02/26
48368	ILF1 LLC	V3005599	SUPPLIES WB MAINTENANCE SUPPLIES	263.40	08/26/26
47113	TALX UC EXPRESS	580419	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	250.00	08/26/26
58710	ERIC SOLORIO ACADEMY H	580529	PUR SVC WB ATH PURCHASED SERVICES	250.00	09/02/26
59527	EUROPEAN SPORTS	8217	BOYS SOCCER N.A.	2,250.00	09/02/26
52824	FARMWOOD CLEANERS	580495	R&M AT MUSIC REPAIR & MAINTENANCE	5,939.75	09/02/26
54127	FENCE CONNECTION	580558	PUR SVC AT MAINTENANCE PURCHASED SERVICES	7,950.00	09/09/26
46339	MARIO FERNANDEZ	V4002675	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
57371	KATHLEEN FISHER	V4002676	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
24052	FITZGERALD LIGHTING	580496	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,787.90	09/02/26
24052	FITZGERALD LIGHTING	580559	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,146.40	09/09/26
TOTAL VENDOR				3,934.30	
48838	SCOTT M FORCASH	V4002704	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399.00	09/09/26
52462	FOREST PRINTING	580560	SUPPLIES AT PRIN OFF SUPPLIES	1,145.08	09/09/26
49804	JOHN R FOUSER	V3005610	SUPPLIES AT SCIENCE SUPPLIES	135.65	08/26/26
572	FOX VALLEY FIRE & SAFE	580497	PUR SVC WB MAINTENANCE PURCHASED SERVICES	4,323.28	09/02/26
1049	G. W. BERKHEIMER CO.,	580498	SUPPLIES AT MAINTENANCE SUPPLIES	463.94	09/02/26
50584	MICHAEL DAVID GALFI	V4002677	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
25119	GALIC DISBURSING COMPA	580470	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	100.00	08/27/26
57181	SHANNON GARCIA	V4002660	ORCHESIS N.A.	40.94	08/26/26
59612	GENESEE LAKE SCHOOL	580603	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	23,140.34	09/09/26
51506	GIANT STEPS ILLINOIS I	V4002705	SPED PRIVATE TUITION WBHS OTHER	8,307.40	09/09/26
51506	GIANT STEPS ILLINOIS I	V4002705	SPED PRIVATE TUITION ATHS OTHER	8,307.40	09/09/26
51506	GIANT STEPS ILLINOIS I	V3005656	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	72.50	09/09/26
TOTAL VENDOR				16,687.30	
1855	GLENBARD EAST HIGH SCH	580530	PUR SVC WB ATH PURCHASED SERVICES	700.00	09/02/26
1838	GLENBARD NORTH HIGH SC	580531	PUR SVC WB ATH PURCHASED SERVICES	175.00	09/02/26
1546	GLENBARD SOUTH HIGH SC	580532	PUR SVC WB ATH PURCHASED SERVICES	200.00	09/02/26
23976	GLENBROOK NORTH HIGH S	580533	PUR SVC WB ATH PURCHASED SERVICES	275.00	09/02/26
5777	GRAINGER, INC.	V3005600	SUPPLIES WB MAINTENANCE SUPPLIES	32.11	08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES WB MAINTENANCE SUPPLIES	730.24	08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES WB MAINTENANCE SUPPLIES	97.59	08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES AT MAINTENANCE SUPPLIES	1,056.00	08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES WB MAINTENANCE SUPPLIES	239.98	08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES DO CUSTODIAL SUPPLIES	22.41	08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES WB MAINTENANCE SUPPLIES	46.68	08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES AT MAINTENANCE SUPPLIES	408.39	08/26/26
5777	GRAINGER, INC.	V3005629	SUPPLIES AT MAINTENANCE SUPPLIES	345.92	09/02/26
5777	GRAINGER, INC.	V3005657	SUPPLIES WB MAINTENANCE SUPPLIES	135.86	09/09/26
5777	GRAINGER, INC.	V3005657	SUPPLIES WB MAINTENANCE SUPPLIES	371.95	09/09/26
5777	GRAINGER, INC.	V3005657	SUPPLIES WB MAINTENANCE SUPPLIES	37.04	09/09/26
5777	GRAINGER, INC.	V3005657	SUPPLIES WB MAINTENANCE SUPPLIES	26.61	09/09/26
5777	GRAINGER, INC.	V3005657	SUPPLIES AT MAINTENANCE SUPPLIES	258.32	09/09/26
5777	GRAINGER, INC.	V3005657	SUPPLIES AT MAINTENANCE SUPPLIES	143.16	09/09/26
5777	GRAINGER, INC.	V3005657	SUPPLIES AT MAINTENANCE SUPPLIES	151.21	09/09/26
5777	GRAINGER, INC.	V3005657	SUPPLIES WB MAINTENANCE SUPPLIES	2.09	09/09/26
5777	GRAINGER, INC.	V3005657	SUPPLIES DO MAINTENANCE SUPPLIES	742.06	09/09/26
5777	GRAINGER, INC.	V3005657	SUPPLIES WB MAINTENANCE SUPPLIES	383.60	09/09/26
5777	GRAINGER, INC.	V3005657	SUPPLIES WB MAINTENANCE SUPPLIES	125.81	09/09/26
5777	GRAINGER, INC.	V3005657	SUPPLIES AT MAINTENANCE SUPPLIES	253.18	09/09/26
TOTAL VENDOR				5,610.21	
12772	GREAT LAKES APPAREL, I	8210	ORCHESIS N.A.	320.00	08/26/26
12772	GREAT LAKES APPAREL, I	8210	ORCHESIS N.A.	413.00	08/26/26
12772	GREAT LAKES APPAREL, I	8210	ORCHESIS N.A.	801.00	08/26/26
TOTAL VENDOR				1,534.00	
55489	GREAT LAKES COCA-COLA	580420	SUP ADDISON 708 BOARD SUPPLIES	80.40	08/26/26

55240	ANDREA M GROSSART	V3005611	SUPPLIES AT SCIENCE SUPPLIES	14.36	08/26/26
55240	ANDREA M GROSSART	V3005611	SUPPLIES AT SCIENCE SUPPLIES	89.97	08/26/26
55240	ANDREA M GROSSART	V3005611	SUPPLIES AT SCIENCE SUPPLIES	5.15	08/26/26
TOTAL VENDOR				109.48	
58475	GUIDING LIGHT AUTISM A	580604	SPED PRIVATE TUITION WBHS OTHER	5,650.40	09/09/26
58475	GUIDING LIGHT AUTISM A	580604	SPED PRIVATE TUITION WBHS OTHER	8,807.04	09/09/26
TOTAL VENDOR				14,457.44	
58439	DEVON HARRIS	V4002706	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00	09/09/26
59123	JACQUELINE L HARTMAN	V4002661	CHEERLEADING N.A.	500.00	08/26/26
59123	JACQUELINE L HARTMAN	V4002707	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
59123	JACQUELINE L HARTMAN	V4002707	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
59123	JACQUELINE L HARTMAN	V4002707	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
TOTAL VENDOR				2,300.00	
54931	BLUE CROSS BLUE SHIELD	V3005612	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	7,497.16	08/26/26
54931	BLUE CROSS BLUE SHIELD	V3005640	DIST MEDICAL INS-O&M MEDICAL INSURANCE	582.44	09/02/26
54931	BLUE CROSS BLUE SHIELD	V3005640	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	12,484.84	09/02/26
54931	BLUE CROSS BLUE SHIELD	V4002708	DIST MEDICAL INS-O&M MEDICAL INSURANCE	179.20	09/09/26
54931	BLUE CROSS BLUE SHIELD	V4002708	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	3,767.08	09/09/26
TOTAL VENDOR				24,510.72	
59321	MONCERAT HERNANDEZ GRA	V4002709	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	09/09/26
59321	MONCERAT HERNANDEZ GRA	V4002709	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
59321	MONCERAT HERNANDEZ GRA	V4002709	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	825.00	09/09/26
59321	MONCERAT HERNANDEZ GRA	V4002709	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
TOTAL VENDOR				2,850.00	
58130	KELLY E HICKEY	V4002745	DIST WELLNESS INITIATIVE N.A.	100.00	09/09/26
40802	CAMELOT THERAPEUTIC SC	580605	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	8,885.37	09/09/26
58529	HILDEBRAND SPORTING GO	580561	SUP ADDISON 708 BOARD SUPPLIES	680.00	09/09/26
58451	HIMES, PETRARCA & FEST	V3005630	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	682.50	09/02/26
58451	HIMES, PETRARCA & FEST	V3005630	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	845.00	09/02/26
TOTAL VENDOR				1,527.50	
1846	HINSDALE CENTRAL HIGH	580534	PUR SVC WB ATH PURCHASED SERVICES	275.00	09/02/26
27564	HINSDALE HIGH SCHOOL D	8220	OPTIONS FAIR EVENT-SPED N.A.	645.00	09/02/26
59333	HOFFMANN PIANO SERVICE	580562	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	09/09/26
28359	HOME DEPOT CREDIT SERV	V3005613	SUPPLIES WB MAINTENANCE SUPPLIES	251.20	08/26/26
28359	HOME DEPOT CREDIT SERV	V4002710	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	71.94	09/09/26
28359	HOME DEPOT CREDIT SERV	V4002710	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	269.00	09/09/26
28359	HOME DEPOT CREDIT SERV	V4002710	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	44.95	09/09/26
28359	HOME DEPOT CREDIT SERV	V4002710	SUPPLIES AT MAINTENANCE SUPPLIES	40.44	09/09/26
28359	HOME DEPOT CREDIT SERV	V4002710	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	39.00	09/09/26
28359	HOME DEPOT CREDIT SERV	V4002710	SUPPLIES WB MAINTENANCE SUPPLIES	191.57	09/09/26
28359	HOME DEPOT CREDIT SERV	V4002710	NON-CAP CARL PERKINS NON CAP EQUIP	763.00	09/09/26
28359	HOME DEPOT CREDIT SERV	V4002710	SUPPLIES AT LIBRARY SUPPLIES	35.92	09/09/26
28359	HOME DEPOT CREDIT SERV	V4002710	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	149.00	09/09/26
28359	HOME DEPOT CREDIT SERV	V4002710	SUPPLIES WB MAINTENANCE SUPPLIES	5.38	09/09/26
TOTAL VENDOR				1,861.40	
773	HORACE MANN INSURANCE	580471	EDUCATION FUND HORACE MANN	50.00	08/27/26
43712	THOMAS A HUBNER	V4002678	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
59481	CURTIS HUDSON	V4002711	SUPPLIES WB ATHLETICS SUPPLIES	295.50	09/09/26
58480	VALARIE ANNE HUMPHREY	V3005614	SUP ADDISON 708 BOARD SUPPLIES	350.00	08/26/26
58480	VALARIE ANNE HUMPHREY	V3005614	SUP ADDISON 708 BOARD SUPPLIES	69.69	08/26/26
TOTAL VENDOR				419.69	
51348	IASA	580421	CENT ADMIN PUR SVC PURCHASED SERVICES	250.00	08/26/26
27259	IASBO	580563	SUPPLIES WB MAINTENANCE SUPPLIES	345.00	09/09/26
3913	ICTM MATHEMATICS CONTE	580422	SUPPLIES WB MATH SUPPLIES	300.00	08/26/26
53661	IHLS-OCLC	580499	PERIODICALS WB LIBRARY PERIODICALS	257.36	09/02/26
53661	IHLS-OCLC	580499	PERIODICALS AT LIBRARY PERIODICALS	257.37	09/02/26
TOTAL VENDOR				514.73	
59292	ILLINOIS ALLIANCE OF A	580500	P.S. IMP INST IDEA B PUR SVC IMPROVE INST	1,875.00	09/02/26
49552	ILLINOIS CONGRESSIONAL	8227	DEBATE CLUB N.A.	40.00	09/09/26
14643	ILLINOIS SCIENCE OLYMP	580457	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	350.00	08/26/26
14643	ILLINOIS SCIENCE OLYMP	580457	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	300.00	08/26/26
TOTAL VENDOR				650.00	
8805	ILLINOIS STATE POLICE	580423	PUR SVC CENT - HR PURCHASED SERVICES	27.00	08/26/26
54727	ILMEA STATE OFFICE	580501	SUPPLIES WB MUSIC SUPPLIES	50.00	09/02/26
58640	IMAGINE LEARNING LLC	580424	PUR SVC DIST TECH PURCHASED SERVICES	1,000.00	08/26/26
58640	IMAGINE LEARNING LLC	580424	PUR SVC DIST TECH PURCHASED SERVICES	2,250.00	08/26/26
58640	IMAGINE LEARNING LLC	580424	PUR SVC DIST TECH PURCHASED SERVICES	23,000.00	08/26/26
58640	IMAGINE LEARNING LLC	580424	PUR SVC DIST TECH PURCHASED SERVICES	4,000.00	08/26/26

58640	IMAGINE LEARNING LLC	580424	PUR SVC DIST TECH PURCHASED SERVICES	23,000.00	08/26/26
58640	IMAGINE LEARNING LLC	580424	PUR SVC DIST TECH PURCHASED SERVICES	4,000.00	08/26/26
TOTAL VENDOR				57,250.00	
55501	INCCRRA-01-52470-1-52-	580564	PS TITLE I PURCHASED SERVICES	600.00	09/09/26
47114	INTELLIGENT SYSTEMS SE	580425	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,465.00	08/26/26
47114	INTELLIGENT SYSTEMS SE	580502	PUR SVC AT OPERATIONS PURCHASED SERVICES	1,110.00	09/02/26
47114	INTELLIGENT SYSTEMS SE	580502	PUR SVC AT OPERATIONS PURCHASED SERVICES	1,110.00	09/02/26
TOTAL VENDOR				3,685.00	
54456	INTERSTATE ALL BATTERY	580426	SUPPLIES WB MAINTENANCE SUPPLIES	128.95	08/26/26
28697	J.W. PEPPER AND SON, I	580427	SUPPLIES WB MUSIC SUPPLIES	133.80	08/26/26
28697	J.W. PEPPER AND SON, I	580427	SUPPLIES WB MUSIC SUPPLIES	65.00	08/26/26
28697	J.W. PEPPER AND SON, I	580427	SUPPLIES WB MUSIC SUPPLIES	68.99	08/26/26
28697	J.W. PEPPER AND SON, I	580427	SUPPLIES WB MUSIC SUPPLIES	13.50	08/26/26
28697	J.W. PEPPER AND SON, I	580427	SUPPLIES WB MUSIC SUPPLIES	22.39	08/26/26
28697	J.W. PEPPER AND SON, I	580427	SUPPLIES WB MUSIC SUPPLIES	17.99	08/26/26
28697	J.W. PEPPER AND SON, I	580427	SUPPLIES AT MUSIC SUPPLIES	360.90	08/26/26
28697	J.W. PEPPER AND SON, I	580503	SUPPLIES AT MUSIC SUPPLIES	2.70	09/02/26
28697	J.W. PEPPER AND SON, I	580503	SUPPLIES WB MUSIC SUPPLIES	31.80	09/02/26
28697	J.W. PEPPER AND SON, I	580503	SUPPLIES WB MUSIC SUPPLIES	120.00	09/02/26
28697	J.W. PEPPER AND SON, I	580503	SUPPLIES WB MUSIC SUPPLIES	19.99	09/02/26
28697	J.W. PEPPER AND SON, I	580565	SUPPLIES WB MUSIC SUPPLIES	10.00	09/09/26
TOTAL VENDOR				867.06	
56502	KIMBERLY JACKSON PETRE	V3005615	SUPPLIES WB PRIN OFF SUPPLIES	379.99	08/26/26
57069	JASON'S DELI	580428	SUPPLIES WB PRIN OFF SUPPLIES	2,197.71	08/26/26
57069	JASON'S DELI	580428	SUPPLIES WB PRIN OFF SUPPLIES	309.95	08/26/26
TOTAL VENDOR				2,507.66	
49701	IVAN DE JESUS JIMENEZ	V4002746	DIST WELLNESS INITIATIVE N.A.	100.00	09/09/26
53378	RACHEL KAROS	V4002662	CONCESSIONS N.A.	156.00	08/26/26
59879	KATHRYN DEANY	8211	MUSIC BOOSTERS N.A.	135.46	08/26/26
59675	KELLY KRAMME	8212	POM PONS N.A.	675.00	08/26/26
53669	JENNIFER KOWALSKI	V3005641	SUPPLIES AT FAM CONS SUPPLIES	107.99	09/02/26
53669	JENNIFER KOWALSKI	V3005641	SUPPLIES AT FAM CONS SUPPLIES	281.58	09/02/26
53669	JENNIFER KOWALSKI	V4002679	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
53669	JENNIFER KOWALSKI	V4002747	BLAZER CAFE N.A.	92.94	09/09/26
53669	JENNIFER KOWALSKI	V4002712	SUPPLIES AT FAM CONS SUPPLIES	60.50	09/09/26
TOTAL VENDOR				643.01	
46581	DANIEL D KRAUSE	V3005616	SUPPLIES WB PRIN OFF SUPPLIES	516.78	08/26/26
46581	DANIEL D KRAUSE	V4002663	RESERVE ACTIVITY FUND N.A.	5.24	08/26/26
46581	DANIEL D KRAUSE	V3005616	SUPPLIES WB PRIN OFF SUPPLIES	299.70	08/26/26
46581	DANIEL D KRAUSE	V4002713	SUPPLIES WB PRIN OFF SUPPLIES	403.50	09/09/26
46581	DANIEL D KRAUSE	V4002713	SUPPLIES WB PRIN OFF SUPPLIES	666.44	09/09/26
TOTAL VENDOR				1,891.66	
58278	LAKESHORE RECYCLING SY	580504	RENTAL WB ATHLETICS RENTALS	1,692.42	09/02/26
57671	SHU F LAM	V4002748	DIST WELLNESS INITIATIVE N.A.	100.00	09/09/26
58141	LAUTERBACH & AMEN LLP	V3005601	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	23,900.00	08/26/26
1125	LAWSON PRODUCTS, INC.	V3005631	SUPPLIES AT MAINTENANCE SUPPLIES	542.01	09/02/26
1125	LAWSON PRODUCTS, INC.	V3005658	SUPPLIES WB MAINTENANCE SUPPLIES	2,341.39	09/09/26
TOTAL VENDOR				2,883.40	
59716	LAURA ELENA LAZZARA	8228	DIST WELLNESS INITIATIVE N.A.	100.00	09/09/26
114	LEN'S ACE HARDWARE	V3005602	SUPPLIES DO MAINTENANCE SUPPLIES	3.57	08/26/26
114	LEN'S ACE HARDWARE	V3005602	SUPPLIES AT MAINTENANCE SUPPLIES	115.89	08/26/26
114	LEN'S ACE HARDWARE	V3005602	SUPPLIES AT MAINTENANCE SUPPLIES	19.98	08/26/26
114	LEN'S ACE HARDWARE	V3005602	SUPPLIES DO MAINTENANCE SUPPLIES	136.88	08/26/26
114	LEN'S ACE HARDWARE	V3005632	SUPPLIES AT MAINTENANCE SUPPLIES	39.98	09/02/26
114	LEN'S ACE HARDWARE	V3005632	SUPPLIES DO MAINTENANCE SUPPLIES	106.92	09/02/26
TOTAL VENDOR				423.22	
1379	LEYDEN HIGH SCHOOL	580535	PUR SVC WB ATH PURCHASED SERVICES	400.00	09/02/26
1379	LEYDEN HIGH SCHOOL	580536	PUR SVC WB ATH PURCHASED SERVICES	400.00	09/02/26
TOTAL VENDOR				800.00	
52280	LIBERTYVILLE TILE & CA	580566	PUR SVC DO MAINTENANCE PURCHASED SERVICES	1,536.00	09/09/26
1241	LINCOLN INVESTMENT PLA	580472	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5,289.44	08/27/26
49624	LINCOLN-WAY CENTRAL HI	580537	PUR SVC WB ATH PURCHASED SERVICES	450.00	09/02/26
42131	LOCKPORT TOWNSHIP HS	580538	PUR SVC WB ATH PURCHASED SERVICES	390.00	09/02/26
116	LOMBARD ACE HARDWARE	580429	SUPPLIES WB MAINTENANCE SUPPLIES	9.00	08/26/26
116	LOMBARD ACE HARDWARE	580429	SUPPLIES WB MAINTENANCE SUPPLIES	22.99	08/26/26
116	LOMBARD ACE HARDWARE	580429	SUPPLIES WB MAINTENANCE SUPPLIES	153.94	08/26/26
116	LOMBARD ACE HARDWARE	580429	SUPPLIES WB MAINTENANCE SUPPLIES	35.14	08/26/26
116	LOMBARD ACE HARDWARE	580429	SUPPLIES AT MAINTENANCE SUPPLIES	0.79	08/26/26

116	LOMBARD ACE HARDWARE	580429	SUPPLIES WB MAINTENANCE SUPPLIES	26.77	08/26/26
116	LOMBARD ACE HARDWARE	580567	SUPPLIES WB MAINTENANCE SUPPLIES	43.98	09/09/26
116	LOMBARD ACE HARDWARE	580567	SUPPLIES WB MAINTENANCE SUPPLIES	35.98	09/09/26
116	LOMBARD ACE HARDWARE	580567	SUPPLIES WB MAINTENANCE SUPPLIES	47.76	09/09/26
116	LOMBARD ACE HARDWARE	580567	SUPPLIES WB MAINTENANCE SUPPLIES	84.90	09/09/26
116	LOMBARD ACE HARDWARE	580567	SUPPLIES WB MAINTENANCE SUPPLIES	44.99	09/09/26
TOTAL VENDOR				506.24	
54448	LAURA LOPEZ	V4002714	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
54448	LAURA LOPEZ	V4002714	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
TOTAL VENDOR				1,200.00	
40740	LUTHERAN GENERAL HOSPI	580568	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	513.00	09/09/26
1292	LYONS TOWNSHIP H.S.	580539	PUR SVC WB ATH PURCHASED SERVICES	150.00	09/02/26
48753	M & M SPORTS	8213	GIRLS CROSS COUNTRY N.A.	1,422.75	08/26/26
48753	M & M SPORTS	8221	BOYS CROSS COUNTRY N.A.	265.50	09/02/26
48753	M & M SPORTS	8221	GIRLS CROSS COUNTRY N.A.	265.50	09/02/26
TOTAL VENDOR				1,953.75	
59039	KRISTIN RAETHZ	V3005642	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	09/02/26
59039	KRISTIN RAETHZ	V3005642	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	09/02/26
59039	KRISTIN RAETHZ	V3005642	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	09/02/26
TOTAL VENDOR				2,161.59	
59935	MAGIC SCHOOL, INC.	580569	PUR SVC DIST TECH PURCHASED SERVICES	18,870.00	09/09/26
59935	MAGIC SCHOOL, INC.	580569	PUR SVC DIST TECH PURCHASED SERVICES	3,145.00	09/09/26
TOTAL VENDOR				22,015.00	
53070	MARATHON SPORTSWEAR	580430	SUPPLIES WB ATHLETICS SUPPLIES	350.85	08/26/26
53070	MARATHON SPORTSWEAR	580570	SUPPLIES WB PRIN OFF SUPPLIES	2,608.23	09/09/26
TOTAL VENDOR				2,959.08	
2521	MARBERRY CLEANERS & LA	580505	SUPPLIES WB MUSIC SUPPLIES	391.82	09/02/26
56183	MARCIA BRENNER ASSOCIA	V3005603	PUR SVC DIST TECH PURCHASED SERVICES	1,679.31	08/26/26
56183	MARCIA BRENNER ASSOCIA	V3005603	PUR SVC DIST TECH PURCHASED SERVICES	1,679.31	08/26/26
56183	MARCIA BRENNER ASSOCIA	V3005603	PUR SVC DIST TECH PURCHASED SERVICES	2,143.80	08/26/26
56183	MARCIA BRENNER ASSOCIA	V3005603	PUR SVC DIST TECH PURCHASED SERVICES	1,786.50	08/26/26
TOTAL VENDOR				7,288.92	
57795	MARIA LOUIS	8229	DIST WELLNESS INITIATIVE N.A.	100.00	09/09/26
25087	MARKLUND	580608	SPED PRIVATE TUITION ATHS OTHER	7,777.98	09/09/26
54247	KEITH MARSTON	V4002749	DIST WELLNESS INITIATIVE N.A.	96.98	09/09/26
58377	VANESSA MARTINEZ	V4002715	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
58377	VANESSA MARTINEZ	V4002715	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
TOTAL VENDOR				1,200.00	
59426	VICENTE MARTINEZ	V3005617	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	08/26/26
59426	VICENTE MARTINEZ	V3005617	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	08/26/26
59426	VICENTE MARTINEZ	V3005617	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	08/26/26
TOTAL VENDOR				1,800.00	
56259	MATRIX TRUST COMPANY	580473	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,710.00	08/27/26
58860	AMANDA ANN WILSON	V4002716	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	700.00	09/09/26
58860	AMANDA ANN WILSON	V4002716	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	700.00	09/09/26
TOTAL VENDOR				1,400.00	
59080	LIAM MCKENNA	V3005618	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00	08/26/26
59080	LIAM MCKENNA	V3005618	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	575.00	08/26/26
TOTAL VENDOR				1,175.00	
49126	ANNA LOUISE MCSWEENEY	V4002664	THEATER DRAMA N.A.	283.76	08/26/26
59662	ANTHONY MEDINA	V4002717	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	870.00	09/09/26
56603	MENARD CONSULTING, INC	580431	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	2,900.00	08/26/26
18748	MENARDS	V3005633	R&M AT I&T REPAIR & MAINTENANCE	100.87	09/02/26
18748	MENARDS	V4002718	SUPPLIES C&T ED IMP GRANT SUPPLIES	720.42	09/09/26
TOTAL VENDOR				821.29	
57693	SONIA MENDEZ	V4002680	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
59125	CARINA MERINO	V4002719	SUP ADDISON 708 BOARD SUPPLIES	88.90	09/09/26
776	METROPOLITAN LIFE INS.	580474	EDUCATION FUND METLIFE INS W.H. PAY	250.00	08/27/26
51156	MICHAEL ANTHONY'S	580432	SUPPLIES WB PRIN OFF SUPPLIES	339.00	08/26/26
51156	MICHAEL ANTHONY'S	580432	SUPPLIES WB PRIN OFF SUPPLIES	339.00	08/26/26
51156	MICHAEL ANTHONY'S	580432	SUPPLIES WB ATHLETICS SUPPLIES	602.25	08/26/26
51156	MICHAEL ANTHONY'S	8214	TACKLE FOOTBALL N.A.	630.75	08/26/26
51156	MICHAEL ANTHONY'S	580506	SUPPLIES WB ATHLETICS SUPPLIES	148.00	09/02/26
TOTAL VENDOR				2,059.00	
59926	MICHAEL MIAZGA	8218	SOFTBALL N.A.	41.98	09/02/26
59119	MIDWEST SPORT AND TURF	580433	PUR SVC WB MAINTENANCE PURCHASED SERVICES	750.00	08/26/26
59119	MIDWEST SPORT AND TURF	580433	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,500.00	08/26/26
TOTAL VENDOR				2,250.00	

58487	ALEXANDRA A MILLER	V4002750	DIST WELLNESS INITIATIVE N.A.	100.00	09/09/26
46867	MINOOKA COMMUNITY HIGH	580540	PUR SVC WB ATH PURCHASED SERVICES	300.00	09/02/26
53015	MELISSA J MORALES	V4002751	DIST WELLNESS INITIATIVE N.A.	100.00	09/09/26
48779	GINA M MUCHA	V4002681	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
50745	DEBRA J MUHLENA	V3005643	SUPPLIES WB MAINTENANCE SUPPLIES	32.72	09/02/26
50745	DEBRA J MUHLENA	V4002682	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
TOTAL VENDOR				132.72	
55980	JESSICA MURPHY	V4002720	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	500.00	09/09/26
54243	NAFME TRI-M MUSIC	8215	TRI M -WBHS N.A.	100.00	08/26/26
59705	NATURAL DIRECT	V4002683	BLAZER CAFE N.A.	334.45	09/02/26
58440	NAVIGATE WELLNESS LLC	V4002665	DIST WELLNESS INITIATIVE N.A.	1,514.20	08/26/26
58440	NAVIGATE WELLNESS LLC	V4002665	DIST WELLNESS INITIATIVE N.A.	1,514.20	08/26/26
TOTAL VENDOR				3,028.40	
10653	NCPERS GROUP LIFE INS	580622	EDUCATION FUND IMRF LIFE INSURANCE	608.00	09/09/26
10653	NCPERS GROUP LIFE INS	580622	EDUCATION FUND IMRF LIFE INSURANCE	608.00	09/09/26
TOTAL VENDOR				1,216.00	
53912	JEFFREY NELLESSEN	V4002684	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
53912	JEFFREY NELLESSEN	V4002721	SUPPLIES AT MUSIC SUPPLIES	49.55	09/09/26
TOTAL VENDOR				149.55	
40188	NEUCO, INC	580571	SUPPLIES AT MAINTENANCE SUPPLIES	315.98	09/09/26
59924	NEW PRAIRIE HIGH SCHOO	580541	PUR SVC WB ATH PURCHASED SERVICES	125.00	09/02/26
7674	NEWSTRIPE, INC.	580434	SUPPLIES WB MAINTENANCE SUPPLIES	201.00	08/26/26
7674	NEWSTRIPE, INC.	580572	SUPPLIES WB MAINTENANCE SUPPLIES	1,239.00	09/09/26
TOTAL VENDOR				1,440.00	
59303	NEXTERA ENERGY SERVICE	580459	HEATING DO HEATING	13.26	08/26/26
59303	NEXTERA ENERGY SERVICE	580459	HEATING AT UTILITY HEATING	600.39	08/26/26
59303	NEXTERA ENERGY SERVICE	580459	HEATING WB UTILITY HEATING	1,611.51	08/26/26
TOTAL VENDOR				2,225.16	
3472	NILES WEST HIGH SCHOOL	580542	PUR SVC WB ATH PURCHASED SERVICES	195.00	09/02/26
44962	VERONICA NOYOLA	V3005644	SUPPLIED CENTRAL - HR SUPPLIES	53.99	09/02/26
44962	VERONICA NOYOLA	V3005644	SUPPLIED CENTRAL - HR SUPPLIES	41.58	09/02/26
TOTAL VENDOR				95.57	
54270	OAK BROOK MECHANICAL S	580507	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,606.00	09/02/26
54270	OAK BROOK MECHANICAL S	580507	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,780.00	09/02/26
54270	OAK BROOK MECHANICAL S	580573	PUR SVC WB OPERATIONS PURCHASED SERVICES	630.00	09/09/26
TOTAL VENDOR				6,016.00	
22112	OCCUPATIONAL TRAINING	580574	PUR SVC WB MAINTENANCE PURCHASED SERVICES	315.00	09/09/26
22112	OCCUPATIONAL TRAINING	580574	PUR SVC AT MAINTENANCE PURCHASED SERVICES	315.00	09/09/26
22112	OCCUPATIONAL TRAINING	580574	PUR SVC AT MAINTENANCE PURCHASED SERVICES	315.00	09/09/26
TOTAL VENDOR				945.00	
58741	CYNTHIA OCHOA	V4002722	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
58741	CYNTHIA OCHOA	V4002722	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
TOTAL VENDOR				1,200.00	
26410	ODP BUSINESS SOLUTIONS	580575	SUPPLIES AT ENGLISH SUPPLIES	45.06	09/09/26
26410	ODP BUSINESS SOLUTIONS	580575	SUPPLIES AT SOC STUDIES SUPPLIES	45.06	09/09/26
TOTAL VENDOR				90.12	
53951	O'REILLY AUTO PARTS	580508	SUPPLIES AT MAINTENANCE SUPPLIES	28.85	09/02/26
53951	O'REILLY AUTO PARTS	580576	SUPPLIES AT MAINTENANCE SUPPLIES	17.26	09/09/26
53951	O'REILLY AUTO PARTS	580576	SUPPLIES AT MAINTENANCE SUPPLIES	17.26	09/09/26
TOTAL VENDOR				63.37	
43739	PACIFIC LIFE	580475	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	825.00	08/27/26
12849	PADDOCK PUBLICATIONS,	580509	PUR SVC BOE ADVERTISING BOE ADVERTISING	20.70	09/02/26
12849	PADDOCK PUBLICATIONS,	580509	PUR SVC BOE ADVERTISING BOE ADVERTISING	50.60	09/02/26
TOTAL VENDOR				71.30	
58686	CHRISTINE PALUMBO	V4002685	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
53162	PARKLAND PREPARATORY A	580612	SPED PRIVATE TUITION WBHS OTHER	3,619.20	09/09/26
54177	PEORIA HIGH SCHOOL	580543	PUR SVC WB ATH PURCHASED SERVICES	275.00	09/02/26
55678	PERFORMANCE CHEMICAL &	V3005604	SUPPLIES WB CUSTODIAL SUPPLIES	723.12	08/26/26
55678	PERFORMANCE CHEMICAL &	V3005659	SUPPLIES WB CUSTODIAL SUPPLIES	427.30	09/09/26
55678	PERFORMANCE CHEMICAL &	V3005659	SUPPLIES AT CUSTODIAL SUPPLIES	343.82	09/09/26
55678	PERFORMANCE CHEMICAL &	V3005659	SUPPLIES AT CUSTODIAL SUPPLIES	419.41	09/09/26
TOTAL VENDOR				1,913.65	
59507	KATHLEEN A PERRY	V4002723	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,125.00	09/09/26
51652	PETRARCA, GLEASON, BOY	V3005605	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	4,199.00	08/26/26
57672	CYNTHIA L PETRBOK	V3005619	SUPPLIES EXEC ADMIN SUPPLIES	19.08	08/26/26
50759	SARA K PHILLIPS	V4002724	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	09/09/26
50759	SARA K PHILLIPS	V4002724	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	09/09/26
50759	SARA K PHILLIPS	V4002752	DIST WELLNESS INITIATIVE N.A.	100.00	09/09/26

TOTAL VENDOR				1,541.06	
47288	LOURDES PINA	V3005620	SUPPLIES WB PRIN OFF SUPPLIES	84.02	08/26/26
47288	LOURDES PINA	V3005620	SUPPLIES WB PRIN OFF SUPPLIES	73.69	08/26/26
TOTAL VENDOR				157.71	
53903	NICHOLAS PINGEL	V4002686	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
53914	PIONEER MANUFACTURING	580577	SUPPLIES WB MAINTENANCE SUPPLIES	2,946.70	09/09/26
849	PITNEY BOWES	580613	PUR SVC POSTAGE - AT BOE POSTAGE	1,950.99	09/09/26
59912	PM MUSIC CENTER LLC	580510	R&M AT MUSIC REPAIR & MAINTENANCE	165.00	09/02/26
50334	POSTER COMPLIANCE CENT	580578	SUPPLIED CENTRAL - HR SUPPLIES	239.85	09/09/26
49183	POWERSCHOOL GROUP LLC	580435	PUR SVC DIST TECH PURCHASED SERVICES	3,711.91	08/26/26
54465	PROJECT LEAD THE WAY,	580511	SUPPLIES AT SCIENCE SUPPLIES	2,228.25	09/02/26
54465	PROJECT LEAD THE WAY,	580511	SUPPLIES AT SCIENCE SUPPLIES	7,910.75	09/02/26
54465	PROJECT LEAD THE WAY,	580511	SUPPLIES AT SCIENCE SUPPLIES	2,052.75	09/02/26
54465	PROJECT LEAD THE WAY,	580511	SUPPLIES AT SCIENCE SUPPLIES	4,148.15	09/02/26
TOTAL VENDOR				16,339.90	
57075	BRANKICA PULIA	V4002725	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
58116	QUADIENT LEASING USA I	580614	PUR SVC POSTAGE - WB BOE POSTAGE	1,242.42	09/09/26
58116	QUADIENT LEASING USA I	580614	SUPPLIES BUSINESS OFFICE SUPPLIES	1,242.42	09/09/26
TOTAL VENDOR				2,484.84	
16088	QUINLAN AND FABISH	580436	R&M WB MUSIC REPAIR & MAINTENANCE	229.15	08/26/26
16088	QUINLAN AND FABISH	580436	R&M WB MUSIC REPAIR & MAINTENANCE	118.22	08/26/26
16088	QUINLAN AND FABISH	580436	R&M WB MUSIC REPAIR & MAINTENANCE	367.00	08/26/26
16088	QUINLAN AND FABISH	580436	R&M WB MUSIC REPAIR & MAINTENANCE	84.74	08/26/26
16088	QUINLAN AND FABISH	580436	R&M WB MUSIC REPAIR & MAINTENANCE	108.82	08/26/26
16088	QUINLAN AND FABISH	580436	R&M WB MUSIC REPAIR & MAINTENANCE	92.00	08/26/26
TOTAL VENDOR				999.93	
55821	KEVIN QUINN	V4002726	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
55821	KEVIN QUINN	V4002726	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
TOTAL VENDOR				1,200.00	
14417	RAMROD DISTRIBUTORS	V3005634	SUPPLIES AT MAINTENANCE SUPPLIES	483.35	09/02/26
20328	JULIE M RASSO	V4002687	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
58510	REFERRAL GPS	580579	PS IDPH POSTVENTION PURCHASED SERVICES	30,004.75	09/09/26
53237	RELIANCE STANDARD LIFE	580615	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,609.37	09/09/26
53237	RELIANCE STANDARD LIFE	580615	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91	09/09/26
TOTAL VENDOR				4,947.28	
55610	REPUBLIC SERVICES #551	580512	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,507.60	09/02/26
53130	RICHMOND ELECTRIC CO I	580580	PUR SVC DO MAINTENANCE PURCHASED SERVICES	5,575.00	09/09/26
2349	RIDDELL	580581	R&M WB ATH REPAIR & MAINTENANCE	182.39	09/09/26
2349	RIDDELL	580581	SUPPLIES WB ATHLETICS SUPPLIES	921.99	09/09/26
TOTAL VENDOR				1,104.38	
52685	ROADSAFE TRAFFIC SYSTE	580437	SUPPLIES AT PRIN OFF SUPPLIES	535.70	08/26/26
56056	ROBBINS SCHWARTZ	580438	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	739.01	08/26/26
59933	REBECCA ANN ROGERS	V4002727	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	621.00	09/09/26
59933	REBECCA ANN ROGERS	V4002727	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	621.00	09/09/26
TOTAL VENDOR				1,242.00	
59704	REBECCA ROMAN TREJO	V4002688	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
57807	MICHAEL A ROSENGRANT	V4002689	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
435	RYDIN	580439	SUPPLIES WB PRIN OFF SUPPLIES	356.00	08/26/26
58706	S/P2	580513	SUPPLIES AT TITLE I SUPPLIES	485.00	09/02/26
59363	GRISELDA SANCHES	V4002728	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
59363	GRISELDA SANCHES	V4002728	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
59363	GRISELDA SANCHES	V4002728	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
59363	GRISELDA SANCHES	V4002728	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
TOTAL VENDOR				2,400.00	
45190	KEITH A SANTINI	V4002729	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	416.30	09/09/26
853	SASED	580617	AT TUITION OTHER/GOV TUITION/OTHER GOV	14,875.64	09/09/26
853	SASED	580617	IDEA-PMTS TO OTH GOV UNIT OTHER	31,316.46	09/09/26
853	SASED	580617	WB TUITION/OTHER GOV TUITION/OTHER GOV	43,745.49	09/09/26
TOTAL VENDOR				89,937.59	
59649	SBC WASTE SOLUTIONS IN	580618	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66	09/09/26
49972	ROBERT J SCHADER	V3005621	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	456.00	08/26/26
49972	ROBERT J SCHADER	V3005645	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	70.72	09/02/26
49972	ROBERT J SCHADER	V4002730	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	960.70	09/09/26
49972	ROBERT J SCHADER	V4002730	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	960.70	09/09/26
49972	ROBERT J SCHADER	V4002730	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	09/09/26
TOTAL VENDOR				3,168.65	
59927	SCHOOL MEDICAID CONSUL	V3005635	P.S. IMP INST IDEA B PUR SVC IMPROVE INST	325.00	09/02/26
40033	SCHOOL SPECIALTY LLC	V3005636	SUPPLIES AT ART SUPPLIES	335.00	09/02/26

58719	SCIENCE NATIONAL HONOR	580582	SUPPLIES WB SCIENCE SUPPLIES	75.00	09/09/26
1595	SEIU LOCAL 73	580463	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,193.43	08/27/26
58310	SEMAN VIOLINS INC	580514	R&M AT MUSIC REPAIR & MAINTENANCE	80.06	09/02/26
58310	SEMAN VIOLINS INC	580514	R&M AT MUSIC REPAIR & MAINTENANCE	1,874.80	09/02/26
58310	SEMAN VIOLINS INC	580514	R&M AT MUSIC REPAIR & MAINTENANCE	91.80	09/02/26
58310	SEMAN VIOLINS INC	580514	R&M AT MUSIC REPAIR & MAINTENANCE	91.80	09/02/26
58310	SEMAN VIOLINS INC	580514	R&M AT MUSIC REPAIR & MAINTENANCE	153.00	09/02/26
58310	SEMAN VIOLINS INC	580514	R&M AT MUSIC REPAIR & MAINTENANCE	459.00	09/02/26
58310	SEMAN VIOLINS INC	580514	R&M AT MUSIC REPAIR & MAINTENANCE	178.50	09/02/26
58310	SEMAN VIOLINS INC	580514	R&M AT MUSIC REPAIR & MAINTENANCE	91.53	09/02/26
58310	SEMAN VIOLINS INC	580514	R&M AT MUSIC REPAIR & MAINTENANCE	220.15	09/02/26
58310	SEMAN VIOLINS INC	580514	R&M AT MUSIC REPAIR & MAINTENANCE	66.06	09/02/26
TOTAL VENDOR				3,306.70	
48053	ROBERT M SERIO	V4002690	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
46465	SERVICE SANITATION, IN	580440	RENTAL AT ATHLETICS RENTALS	1,233.22	08/26/26
15278	SHAMROCK GARDEN FLORIS	8230	MUSIC BOOSTERS N.A.	95.00	09/09/26
15278	SHAMROCK GARDEN FLORIS	8230	BAND ACTIVITY ACCOUNT N.A.	110.00	09/09/26
15278	SHAMROCK GARDEN FLORIS	8230	MUSIC BOOSTERS N.A.	115.00	09/09/26
TOTAL VENDOR				320.00	
56815	CLAIRE SHOUP	V3005622	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	628.53	08/26/26
49857	SIGNS NOW	580441	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	54.35	08/26/26
47123	SIR SPEEDY PRINTING	580442	SUPPLIES AT PRIN OFF SUPPLIES	130.00	08/26/26
56592	CARRIE SKALA	V4002753	DIST WELLNESS INITIATIVE N.A.	100.00	09/09/26
58999	SNAP	580515	PUR SVC AT ATH PURCHASED SERVICES	1,500.00	09/02/26
56551	SOARING EAGLE ACADEMY	V4002731	SPED PRIVATE TUITION ATHS OTHER	10,431.00	09/09/26
12300	SOUTH SIDE CONTROL SUP	580583	SUPPLIES WB MAINTENANCE SUPPLIES	1,918.44	09/09/26
42086	SOUTHWEST STRINGS	580584	R&M WB MUSIC REPAIR & MAINTENANCE	631.50	09/09/26
59813	SPARTAN TURF PRODUCTS,	580443	SUPPLIES WB MAINTENANCE SUPPLIES	62.37	08/26/26
19720	SPORTDECALS, INC.	580516	SUPPLIES AT BOOKSTORE SUPPLIES	3,682.50	09/02/26
19720	SPORTDECALS, INC.	580516	SUPPLIES AT BOOKSTORE SUPPLIES	395.50	09/02/26
19720	SPORTDECALS, INC.	580516	SUPPLIES AT BOOKSTORE SUPPLIES	445.50	09/02/26
19720	SPORTDECALS, INC.	580516	SUPPLIES AT BOOKSTORE SUPPLIES	4,440.75	09/02/26
19720	SPORTDECALS, INC.	580516	SUPPLIES AT BOOKSTORE SUPPLIES	486.50	09/02/26
19720	SPORTDECALS, INC.	580516	SUPPLIES AT BOOKSTORE SUPPLIES	1,310.00	09/02/26
19720	SPORTDECALS, INC.	580516	SUPPLIES AT BOOKSTORE SUPPLIES	737.50	09/02/26
TOTAL VENDOR				11,498.25	
44084	SPORTS IMPORTS	8205	BOYS VOLLEYBALL N.A.	2,000.00	08/26/26
44084	SPORTS IMPORTS	8205	GIRLS VOLLEYBALL N.A.	2,000.00	08/26/26
44084	SPORTS IMPORTS	580444	SUPPLIES WB ATHLETICS SUPPLIES	5,271.30	08/26/26
TOTAL VENDOR				9,271.30	
57531	SRFAX	580460	PUR SVC DIST TECH PURCHASED SERVICES	77.50	08/26/26
58709	ST LAURENCE HIGH SCHOO	580544	PUR SVC WB ATH PURCHASED SERVICES	375.00	09/02/26
42042	ST. CHARLES EAST HIGH	580545	PUR SVC WB ATH PURCHASED SERVICES	50.00	09/02/26
56294	ALEXANDER JAMES STOMBR	V3005646	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	549.00	09/02/26
56294	ALEXANDER JAMES STOMBR	V3005646	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	389.00	09/02/26
56294	ALEXANDER JAMES STOMBR	V4002691	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
56294	ALEXANDER JAMES STOMBR	V4002732	SUPPLIES AT MUSIC SUPPLIES	56.54	09/09/26
TOTAL VENDOR				1,094.54	
47754	KATHERINE E STRAND-CAR	V4002733	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
26271	STREAMWOOD BEHAVIORAL	580461	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,599.80	08/26/26
59351	STUKENT INC	580517	PS TITLE I PURCHASED SERVICES	5,655.00	09/02/26
59416	SUBJECT TECHNOLOGIES,	580585	PS TITLE I PURCHASED SERVICES	10,000.00	09/09/26
58570	SUBURBAN DOOR CHECK &	580518	SUPPLIES AT MAINTENANCE SUPPLIES	292.00	09/02/26
53883	EDWARD S SULLIVAN III	V3005623	CENT ADMIN PUR SVC PURCHASED SERVICES	104.00	08/26/26
53883	EDWARD S SULLIVAN III	V4002754	WB ATH RES ACT 2014 N.A.	200.00	09/09/26
TOTAL VENDOR				304.00	
59934	SUNBELT RENTALS, INC.	580586	SUPPLIES WB MAINTENANCE SUPPLIES	2,197.15	09/09/26
55659	SURICO SPORTS	8222	BOYS SOCCER N.A.	560.00	09/02/26
57449	CLAIRE E SYCHTA	V3005647	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	09/02/26
57449	CLAIRE E SYCHTA	V3005647	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	09/02/26
57449	CLAIRE E SYCHTA	V4002755	AT INTERACT CLUB N.A.	56.27	09/09/26
TOTAL VENDOR				3,056.27	
44256	CHARLES W SYPERSKI	V4002692	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
59925	TAMIKA LEMON	8231	WB SUMMER ATHLETIC CAMPS N.A.	125.00	09/09/26
59118	TEAMBUILDER LLC	580445	SUPPLIES AT ATH SUPPLIES	1,000.00	08/26/26
59118	TEAMBUILDER LLC	580445	SUPPLIES AT PE SUPPLIES	1,000.00	08/26/26
TOTAL VENDOR				2,000.00	
54865	TEE JAY SERVICE COMPAN	580446	PUR SVC DO MAINTENANCE PURCHASED SERVICES	660.00	08/26/26

42495	TELESOLUTIONS CONSULTA	580519	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	6,000.00	09/02/26
55827	AZAHARA TELLO	V4002756	DIST WELLNESS INITIATIVE N.A.	100.00	09/09/26
59806	TENNIS BALLERZ CORP	V4002757	BOYS TENNIS N.A.	3,000.00	09/09/26
485	TERRACE SUPPLY	580587	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	09/09/26
42745	THE CARLISLE	8232	CLASS OF 2027-AT N.A.	4,500.00	09/09/26
55154	THE OMNI GROUP	580623	EDUCATION FUND 403B FEES	24.00	09/09/26
55154	THE OMNI GROUP	580623	EDUCATION FUND 403B FEES	24.00	09/09/26
TOTAL VENDOR				48.00	
47598	THERESA GRAMS	8223	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
56787	THILLENS, INC	V3005648	PUR SVC WB PRIN OFF PURCHASED SERVICES	193.92	09/02/26
56787	THILLENS, INC	V3005648	PUR SVC AT PRIN OFF PURCHASED SERVICES	193.92	09/02/26
TOTAL VENDOR				387.84	
50723	KENDRICK THOMAS	V4002693	AT GIRLS FLAG FOOTBALL N.A.	420.78	09/02/26
58182	THOMSON REUTERS WEST	580447	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83	08/26/26
58182	THOMSON REUTERS WEST	580447	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84	08/26/26
TOTAL VENDOR				1,239.67	
40766	EASTMAN Y TIU	V4002734	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	09/09/26
40766	EASTMAN Y TIU	V4002758	DIST WELLNESS INITIATIVE N.A.	200.00	09/09/26
TOTAL VENDOR				920.53	
55927	T-MOBILE	580619	PUR SVC DIST TECH PURCHASED SERVICES	640.00	09/09/26
48213	TRACK SURFACES CO.	V3005660	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,200.00	09/09/26
17960	TROPHIES BY GEORGE	V3005637	SUPPLIES WB ATHLETICS SUPPLIES	151.00	09/02/26
17960	TROPHIES BY GEORGE	V3005661	SUPPLIES WB ATHLETICS SUPPLIES	508.00	09/09/26
TOTAL VENDOR				659.00	
59533	TUGBOAT COFFEE	8219	BLAZER CAFE N.A.	561.54	09/02/26
58569	TYLER TECHNOLOGIES INC	580588	PUR SVC TRANSPORTATION PURCHASED SERVICES	1,545.00	09/09/26
50145	ULINE INC	580589	SUPPLIES C&T ED IMP GRANT SUPPLIES	518.84	09/09/26
50145	ULINE INC	580589	SUPPLIES C&T ED IMP GRANT SUPPLIES	290.35	09/09/26
TOTAL VENDOR				809.19	
57418	UMB BANK F/B/O AXA	580476	EDUCATION FUND PLAN MEMBER SERVICE CORP	14,694.99	08/27/26
57941	UNIFIRST CORPORATION	580590	SUPPLIES AT MAINTENANCE SUPPLIES	285.78	09/09/26
45046	UNITED DISPATCH AGENT	580448	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	11,171.13	08/26/26
6763	UNITED PARCEL SERVICE	V3005624	PUR SVC POSTAGE - WB BOE POSTAGE	50.42	08/26/26
6763	UNITED PARCEL SERVICE	V3005624	PUR SVC POSTAGE - AT BOE POSTAGE	50.42	08/26/26
6763	UNITED PARCEL SERVICE	V4002735	PUR SVC POSTAGE - WB BOE POSTAGE	50.62	09/09/26
6763	UNITED PARCEL SERVICE	V4002735	PUR SVC POSTAGE - AT BOE POSTAGE	50.62	09/09/26
TOTAL VENDOR				202.08	
20994	USI, INC.	580449	SUPPLIES WB PRIN OFF SUPPLIES	1,320.35	08/26/26
772	VARIABLE ANNUITY LIFE	580477	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	08/27/26
58760	SHARON VENCHUS	V4002694	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
59435	KAREN VENEGAS	V3005625	SUPPLIES AT BOOKSTORE SUPPLIES	59.22	08/26/26
59435	KAREN VENEGAS	V3005625	SUPPLIES AT BOOKSTORE SUPPLIES	21.59	08/26/26
59435	KAREN VENEGAS	V4002695	DIST WELLNESS INITIATIVE N.A.	97.74	09/02/26
TOTAL VENDOR				178.55	
54326	VIKING AWARDS, INC.	8216	CONCESSIONS N.A.	70.00	08/26/26
54326	VIKING AWARDS, INC.	580591	SUPPLIES WB ATHLETICS SUPPLIES	110.00	09/09/26
TOTAL VENDOR				180.00	
1256	VILLA PARK CHAMBER OF	580520	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	35.00	09/02/26
3959	VILLA PARK OFFICE EQUI	580450	NON CAP OTHER CENTRAL SUP NON CAP EQUIP	345.99	08/26/26
136	VILLAGE OF ADDISON	580521	PUR SVC DO OPERATION PURCHASED SERVICES	80.00	09/02/26
136	VILLAGE OF ADDISON	580620	WATER UTILITY DO WATER	266.60	09/09/26
136	VILLAGE OF ADDISON	580620	WATER AT UTILITY WATER	9,208.90	09/09/26
136	VILLAGE OF ADDISON	580620	WATER AT UTILITY WATER	146.30	09/09/26
TOTAL VENDOR				9,701.80	
59620	VILLAGE OF VILLA PARK	580592	SUPPLIES WB MAINTENANCE SUPPLIES	669.09	09/09/26
59420	NICHOLAS M VILLASENOR	V3005649	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,160.00	09/02/26
59420	NICHOLAS M VILLASENOR	V3005649	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	870.00	09/02/26
TOTAL VENDOR				2,030.00	
48229	ALMA D VILLEGAS	V4002696	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
58425	REBECCA L VOGT	V4002736	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
58425	REBECCA L VOGT	V4002736	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/09/26
TOTAL VENDOR				1,200.00	
55101	W W NORTON & CO INC	580593	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	47.40	09/09/26
58697	WALKER BOOKSTORE	580522	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	1,560.75	09/02/26
51734	GARY WALKER	V4002737	SUPPLIES WB ATHLETICS SUPPLIES	75.98	09/09/26
51734	GARY WALKER	V4002737	RENTAL WB ATHLETICS RENTALS	600.00	09/09/26
51734	GARY WALKER	V4002759	BOYS GOLF N.A.	723.00	09/09/26
TOTAL VENDOR				1,398.98	

47538	WAREHOUSE DIRECT INC	V3005606	SUPPLIES WB CUSTODIAL SUPPLIES	565.95	08/26/26
47538	WAREHOUSE DIRECT INC	V3005606	SUPPLIES WB MAINTENANCE SUPPLIES	83.75	08/26/26
47538	WAREHOUSE DIRECT INC	V4002666	PERKS & POSSIBILITIES N.A.	10.36	08/26/26
47538	WAREHOUSE DIRECT INC	V3005606	PUR SVC WB MAINTENANCE PURCHASED SERVICES	710.39	08/26/26
47538	WAREHOUSE DIRECT INC	V4002760	PERKS & POSSIBILITIES N.A.	358.94	09/09/26
TOTAL VENDOR				1,729.39	
47649	MICHAEL G WARREN	V4002697	DIST WELLNESS INITIATIVE N.A.	100.00	09/02/26
29278	REGINA M WATHIER	V3005626	SUPPLIES WB PRIN OFF SUPPLIES	430.00	08/26/26
29278	REGINA M WATHIER	V4002698	DRAMA N.A.	488.33	09/02/26
TOTAL VENDOR				918.33	
56411	LAURA WEINBRENNER	V3005650	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/02/26
56411	LAURA WEINBRENNER	V3005650	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/02/26
TOTAL VENDOR				1,200.00	
7864	WEST CHICAGO COMMUNITY	580462	PUR SVC WB ATH PURCHASED SERVICES	50.00	08/26/26
7864	WEST CHICAGO COMMUNITY	580546	PUR SVC WB ATH PURCHASED SERVICES	350.00	09/02/26
7864	WEST CHICAGO COMMUNITY	580547	PUR SVC WB ATH PURCHASED SERVICES	350.00	09/02/26
TOTAL VENDOR				750.00	
3603	WEST SUBURBAN CONFEREN	580451	SUPPLIES AT PRIN OFF SUPPLIES	9,259.73	08/26/26
1594	WEST SUBURBAN TEACHERS	580464	EDUCATION FUND AFT W.H. PAYABLE	13,474.77	08/27/26
511	WIGHT & COMPANY	580452	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	25,896.95	08/26/26
56810	ANDREW J WILHOIT	V4002738	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	828.00	09/09/26
56810	ANDREW J WILHOIT	V4002738	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	621.00	09/09/26
56810	ANDREW J WILHOIT	V4002738	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	621.00	09/09/26
TOTAL VENDOR				2,070.00	
53333	KATHRYN WILSON	V4002739	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	09/09/26
53333	KATHRYN WILSON	V4002739	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	09/09/26
TOTAL VENDOR				1,441.06	
54959	WORLD TRADE PRESS	580453	PUR SVC DIST TECH PURCHASED SERVICES	214.20	08/26/26
54959	WORLD TRADE PRESS	580453	PUR SVC DIST TECH PURCHASED SERVICES	163.20	08/26/26
54959	WORLD TRADE PRESS	580453	PUR SVC DIST TECH PURCHASED SERVICES	214.20	08/26/26
TOTAL VENDOR				591.60	
58341	REGINALD T WRIGHT	V4002740	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	828.00	09/09/26
58341	REGINALD T WRIGHT	V4002740	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	828.00	09/09/26
TOTAL VENDOR				1,656.00	
59023	XPERIENCE CHEER	8224	CHEERLEADING N.A.	1,125.00	09/02/26
59928	YELLOW DART PUBLISHING	580523	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	299.00	09/02/26
56550	MARINA ZATOS	V4002741	EDUCATION FUND ATHS DEPOSITS PAYABLE	50.00	09/09/26
TOTAL REPORT				2,535,543.82	

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

DUPAGE HIGH SCHOOL DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: September 9, 2026

FROM: Mr. Ryan Domeracki

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

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

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

FUNDRAISER CONTRACTS

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

1. Addison Trail Interact Club will host the Kermes Food Festival. Proceeds will be used to cover the costs of club events and to award student scholarships.

2. Willowbrook Girls Cross country will solicit donations. The funds will be used to purchase team gear and team meals.

6.C. Donations

<u>**DONATIONS**</u>

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

- Addison Trail High School received a $500 gift card from Costco in Oakbrook.
- A and S Heating and Air(Stevan Jones and Alex Murillo) donated $1000 to the Addison Trail High School football team.

<u>**Suggested Motion**</u>**:**
Move that the Board of Education accept the donations as presented.

6.D. Personnel

PERSONNEL REPORT
September 14, 2026

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

Kirsten Miller
Addison Trail Special Education 1:1 Teacher Assistant
Salary: $21,976.92 (prorated)
Effective: September 08, 2026

Luke Moran
Willowbrook Building Substitute Teacher
Salary:$31,400.00 (prorated)
Effective: September 15, 2026

Patricia Calabrese
Willowbrook Building Assistant- Guidance Secretary
Salary:$ 32,445.54 (prorated)
Effective: September 28, 2026

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

Fernando Villegas
Addison Trail ACHIEVE Teacher Assistant
Salary:$23,859.50 (prorated)
Effective: August 26, 2026

Briseida Noyola
Addison Trail Part-time Building Substitute Teacher
Salary: $19,000.00
Effective: September 08, 2026

Jocelyn Noyola
Addison Trail Part-time Building Substitute Teacher
Salary: $13,400.00 (prorated)
Effective: September 08, 2026

CLASSIFIED STAFF CHANGE IN STATUS:
It is recommended that the board approve the following classified staff change in status:

Daniel Fachet
From Addison Trail CTE Teacher Aide to Addison Trail B&G 1st Shift Maintenance
Salary: $48,765.64 (prorated)
Effective: August 25, 2026

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

Daniel Hay
Willowbrook Special Education Teacher Assistant
Effective: August 13, 2026

SUGGESTED MOTION
Move that the Board of Education approve the Personnel Report.

6.E. Approval of Army Trail Nature Center IGA

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: September 10, 2026

FROM: Mr. Ryan Domeracki

RE: **Approval of Army Trail Nature Center IGA**

The Addison Park District recently completed a land transfer with the Village of Addison that resulted in the Park District assuming ownership of the remaining property associated with the Army Trail Nature Center, including Belmont Pond and the surrounding property along Lombard Road and Belmont Place.

We currently partner with the Park District on the maintenance of the Army Trail Nature Center through an Intergovernmental Agreement. Under the proposed revised agreement, the Park District will continue to have responsibility for the general maintenance of the Nature Center and for Belmont Pond, including water treatment and shoreline control. District 88's existing mowing responsibilities would be expanded to include the newly acquired Park District property surrounding Belmont Pond. In consideration of the additional mowing services provided by District 88, the Park District has also proposed an increased discount for the Addison Trail High School golf program, from a 10% discount to a 25% discount.

Administration has reviewed the proposed revisions and believes the arrangement represents a continuation and modest expansion of the existing cooperative relationship between the two governmental entities.

Suggested Motion:
Move that the Board of Education accept the revised intergovernmental agreement with the Addison Park District.

INTERGOVERNMENTAL AGREEMENT BETWEEN ADDISON PARK DISTRICT AND DUPAGE HIGH SCHOOL DISTRICT 88 CONCERNING THE ARMY TRAIL NATURE CENTER

This AGREEMENT (hereinafter referred to as the "AGREEMENT") is made and entered into by and between ADDISON PARK DISTRICT ("PARK DISTRICT"), and DUPAGE HIGH SCHOOL DISTRICT 88 ("DISTRICT 88"), collectively referred to as the "PARTIES".

RECITALS

WHEREAS, the PARTIES are units of local government as defined in the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) and have found it to be in their best interests to work together with respect to the development and maintenance of the Army Trail Nature Center ("NATURE CENTER") located at the northwest corner of the intersection of Army Trail Road. and Lombard Road in Addison, Illinois; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1 et seq. authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, the PARK DISTRICT, DISTRICT 88, Addison School District 4 and the Fifty-Three Trails Estates Park District entered into an Intergovernmental Agreement dated September 15, 1986 (the "1986 Agreement"), for the purpose of acquiring the property described in Exhibit A to this Agreement, commonly known as the Army Trail Nature Center (the "NATURE CENTER"), from the Fifty-Three Trails Estates Park District, and jointly developing, and maintaining the NATURE CENTER; and

WHEREAS, the Fifty-Three Trails Estates Park District conveyed its entire interest in the NATURE CENTER property to the PARK DISTRICT by Quit Claim Deed dated July 15, 1987, and such conveyance comprises approximately three-fourths of the Army Trail Nature Center property; and

WHEREAS, the PARK DISTRICT accepted Lot 17 of the Army Trail Park Unit 2 Subdivision as a gift from Amalgamated Trust and Savings Bank on August 22, 1988 via Resolution No. 88-5; and

WHEREAS, the PARK DISTRICT is the sole owner of the NATURE CENTER property described in Exhibit A to this Agreement; and

WHEREAS, the NATURE CENTER was annexed into the Village of Addison by ordinance recorded June 6, 2008; and

WHEREAS, in January 2024, the PARK DISTRICT, DISTRICT 88, and Addison School District 4 entered into an Intergovernmental Agreement, titled "Intergovernmental Agreement between Addison Park District, Addison School District 4, and DuPage High School District 88 Concerning the Army Trail Nature Center" (2024 IGA), providing for the joint maintenance of the NATURE CENTER; and

WHEREAS, the 2024 IGA superseded the prior Intergovernmental Agreement between the PARTIES and Addison School District 4 dated September 15, 1986; and

WHEREAS, the PARK DISTRICT, pursuant to the terms of the 2024 IGA, terminated the 2024 IGA on December 31, 2024; and

WHEREAS, the PARTIES agree that the joint development and maintenance of the NATURE CENTER benefits the residents and students of the PARTIES' respective communities and is in the best interests of each of the PARTIES' respective communities.

NOW, THEREFORE, pursuant to their powers of intergovernmental cooperation and in consideration of the mutual promises and covenants hereinafter set forth, it is agreed by and between the PARTIES hereto as follows:

1. <u>Recitals.</u> The Recitals to this Agreement are incorporated into and made a contractual part of this AGREEMENT.

2. <u>Maintenance Responsibilities.</u> Except as otherwise provided for in this AGREEMENT, or as otherwise determined by the Joint Committee created herein, the PARTIES shall have the maintenance responsibilities for the NATURE CENTER that are set forth in Appendix A to this AGREEMENT which is hereby incorporated by reference into this paragraph as if fully set forth herein. The Joint Committee shall review said maintenance responsibilities no more than four times per year and may modify same by the majority vote of the membership of the Joint Committee.

   Any party to this Agreement may at its sole expense, fulfill its maintenance obligations for the

NATURE CENTER as set forth in Appendix A to this AGREEMENT, or undertake additional work concerning the NATURE CENTER that is not set forth in said Appendix A to which the Joint Committee has no objection, by entering into one or more Agreements with a third party vendor for the performance of such obligations or work, provided that a PARTY who does so shall not be excused from the performance of such obligations or work, and shall be responsible for correcting any failures or deficiencies in the performance of such obligations or work. Any PARTY entering into such an Agreement shall be solely responsible for all claims arising out of such Agreement and shall save, indemnify and otherwise hold the other PARTIES to this AGREEMENT harmless with respect to such claims. This paragraph shall not apply to decisions made by the Joint Committee pursuant to Section 4. C. of this AGREEMENT to jointly contract with outside vendors for the performance of construction, maintenance, or renovation projects with respect to NATURE CENTER grounds.

3. Ponds and Wetlands. Maintenance of the NATURE CENTER'S ponds and wetlands, commonly known as Belmont Pond, including but not limited to water treatment and shoreline control, is the responsibility of the PARK DISTRICT . Belmont Pond and the land surrounding the pond, which was owned by the Village of Addison, was transferred to the PARK DISTRICT, which now is the owner of record.

4. Lawn Care. The lawn care maintenance including, but not limited to mowing, trimming and weed control, beyond the Belmont Pond shoreline extending from the shore of the property line to Lombard Avenue on the east and Belmont Place to the north, is the responsibility DISTRICT 88.

5. Joint Committee. The NATURE CENTER will be managed by a Joint Committee consisting of one representative from each of the PARTIES, subject to the following:

   A. The Joint Committee shall meet no more than four times per calendar year.
   B. The Joint Committee may adopt rules for the management of the NATURE CENTER, to be approved by the governing board of each PARTY to this Agreement.
   C. All decisions regarding the PARTIES' joint maintenance obligations for the NATURE CENTER, or any action a PARTY wishes to undertake individually that is not addressed in Section 2 of this AGREEMENT and is reasonably anticipated to require any type of expenditure, must be mutually agreed upon by both

PARTIES. Prior to undertaking any such individual action, the PARTY proposing the action shall provide written notice to the other PARTY and offer a reasonable opportunity for consultation. If mutual agreement is not reached, the PARTY proceeding with the action shall bear full financial responsibility.

6. Annual Review of Agreement. The terms of this AGREEMENT shall be reviewed annually to determine whether any revisions are needed. If after said review it is determined that no modifications are needed, then the AGREEMENT shall continue to remain in effect. If a PARTY shall, during said review or at any other time, sees the need to modify the AGREEMENT, the following steps shall be taken:
   A. The Joint Committee representative of the PARTY that sees a need to modify the Agreement shall notify the Joint Committee representative of the other PARTY in writing of suggested changes to the AGREEMENT.
   B. If requested by any PARTY, a meeting of the Joint Committee shall be scheduled to discuss proposed changes to the AGREEMENT.
   C. If the changes require formal action by the governing boards of the PARTIES, then the suggested changes shall be forwarded to the respective attorneys for their review and finally to the governing boards of the PARTIES for action.
7. Insurance. Each PARTY shall maintain general comprehensive liability insurance coverage for activities undertaken pursuant to this AGREEMENT by said PARTY, and for any employee, agent, or representative being present on NATURE CENTER grounds for the purpose of reviewing or auditing compliance with the terms of this AGREEMENT, the condition of the NATURE CENTER, the sufficiency of any work performed thereon, or the need for any work to be performed on NATURE CENTER grounds or any personal property located thereon. Such insurance shall name the other PARTY to this AGREEMENT as additional insureds. To the extent that a loss or damage is covered by such insurance, each PARTY shall release the other PARTY to this AGREEMENT and, on behalf of its insurer(s), waive its entire right to recovery against the other PARTY for loss or damage to the waiving PARTY.
8. Indemnification. Each PARTY agrees to indemnify, reimburse, and hold the other PARTY harmless against any and all liabilities, claims, causes of action, judgments, damages, losses, costs, expenses, and fees, including attorneys' fees, that a PARTY incurs arising

out of or occurring in connection with the negligent, reckless or intentional misconduct of the PARTY against whom indemnification is sought.

9. Severability. The provisions of this AGREEMENT are to be severable. If any provision of this AGREEMENT shall be declared invalid for any reason, such invalidation shall not affect other provisions of this AGREEMENT which can be given effect without the invalid provision.
10. No Third-Party Beneficiaries. Except as otherwise set forth in this AGREEMENT, nothing contained in this AGREEMENT, nor any act of a PARTY to this AGREEMENT, shall be deemed or construed by any PARTY hereto or by any third person, to create any relationship of a third-party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the PARK DISTRICT or DISTRICT 88 respectively.
11. Governing Law; Venue. This AGREEMENT shall be governed by and construed in accordance with the laws of the State of Illinois and applicable federal law. Venue shall only be proper in a court of competent jurisdiction located within the County of DuPage, Illinois.
12. Compliance with Laws. The PARTIES shall at all times observe and comply with the laws, ordinances, regulations, and codes of federal, state, county, and other applicable government agencies, which may in any manner affect the performance of this AGREEMENT.
13. Waiver. If a PARTY'S breach of any provision of this AGREEMENT is waived by the other PARTY, that waiver will not operate or be construed as a waiver of any subsequent breach by any PARTY or prevent a PARTY from enforcing such provisions.
14. Entire Agreement. This AGREEMENT has been executed by duly authorized representatives of the PARTIES and sets forth the entire understanding of the PARTIES relative to the subject matter of this AGREEMENT.
15. Amendments. No amendment or modification of this AGREEMENT shall be effective unless reduced to writing and executed by the PARTIES.

ADDISON PARK DISTRICT

By: _______________________________________

Stacy Ruffolo, Board President

DATE: September ________, 2026

DUPAGE HIGH SCHOOL DISTRICT 88

By: _______________________________________

Donna Craft Cain, Board President

DATE: September _________, 2026

APPENDIX A TO THE
INTERGOVERNMENTAL AGREEMENT BETWEEN
ADDISON PARK DISTRICT AND DUPAGE HIGH SCHOOL DISTRICT 88
CONCERNING THE ARMY TRAIL NATURE CENTER ("the Agreement")

Except as otherwise provided for in the Agreement, or as otherwise determined by the Joint Committee defined therein, the PARTIES shall have the maintenance responsibilities for the NATURE CENTER that are set forth in this Appendix A. Each PARTY shall determine the maintenance schedule for their respective responsibilities set forth in this Appendix A. The responsibility of reporting suspicious behavior, the presence of unpermitted people, or any safety or liability concerns lies with all parties of the Agreement. "If you see something, say something". The Joint Committee shall review said maintenance responsibilities no more than four times per year and may modify same by the majority vote of the full membership of the Joint Committee.

A. The PARK DISTRICT shall, at its sole cost and expense, have the general responsibility and obligation to maintain the NATURE CENTER grounds and improvements in good repair. The PARK DISTRICT'S maintenance responsibilities shall include but not be limited to the following:

   1. Receive resident communications/contacts regarding the NATURE CENTER, including but not limited to, complaints and requests related to the NATURE CENTER, which shall be shared with the other Members of the Joint Committee (collectively referred to as "Members", and individually as a "Member"). The Member responsible for the obligation(s) related to said communication, shall be responsible for responding thereto and, if required under the Agreement, to address the matter which is the subject of the communication.
   2. Weed control/maintenance on NATURE CENTER paths and parking lots (twice per year), said weed control/maintenance shall be performed in accordance with the PARK DISTRICT'S scheduled weed/control maintenance for its other Facilities.
   3. Garbage removal: 2-3 times per week between June 1 – September 30; once per week between October 1 – May 31; and, as otherwise needed for removal of dead animals and refuse dumped on NATURE CENTER grounds.
   4. Clean-Up of storm damage, overgrown weeds, fallen, damaged or discarded/dumped tree branches/limbs, removal or trimming of trees which in the Park District's discretion are a hazard to persons or NATURE CENTER property, wood chipping, and clean-up/trimming of sidewalk areas along the wall on Army Trail Road.
   5. Repair of damaged or stolen NATURE CENTER property, including but not limited to, benches, signs, or lights or light fixtures.
   6. Ensuring the availability and suitability of portable toilet facilities, including but not limited to (coordination of delivery; cleaning and pickup; and repairs and replacements; and invoicing).
   7. Ensuring the availability and suitability of picnic tables (including but not

limited to adding, removing, or repairing tables as necessary).

8. Graffiti Removal.
9. Removal of unpermitted structures (including but not limited to forts, shelters, tents, and similar structures).
10. Reporting the presence of unpermitted persons on NATURE CENTER property to local or State law enforcement.
11. Snow plowing of the NATURE CENTER parking lot and paved sidewalks in a commercially reasonable manner.

PARK DISTRICT staff provided for the performance of such services shall be under the direction and control of the PARK DISTRICT with regard to such services and shall not be deemed for any reason employees of DISTRICT 88.

B. DISTRICT 88 shall, at its sole cost and expense, have the responsibility and obligation for mowing and string trimming on the NATURE CENTER grounds on the Lombard Road frontage in a commercially reasonable manner. DISTRICT 88 staff provided for the performance of such services shall be under the direction and control of DISTRICT 88 with regard to such services and shall not be deemed for any reason employees of the PARK DISTRICT.

7. **Motion To Approve Consent Agenda**
8. **Separate Action Items**
    8.A. Treasurer's Report – June 2026

DUPAGE HIGH SCHOOL DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: September 9, 2026

FROM: Mr. Ryan Domeracki

RE: **Treasurer's Report**

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

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

DuPage High School District 88
Treasurer's Report for June 2026

	Cash Balance	Investments	Total
Education	$37,783,474.34	$14,648,510.00	$52,431,984.34
O & M	$6,097,244.38	$3,345,865.00	$9,443,109.38
Debt Service	$5,934,912.42	$786,420.00	$6,721,332.42
Transportation	$2,275,151.06	$1,600,155.00	$3,875,306.06
IMR	$1,454,187.06	$589,815.00	$2,044,002.06
SSI	$630,592.17	$0.00	$630,592.17
Capital Projects	$1,224,722.11	$323,210.00	$1,547,932.11
Working Cash	$5,324,933.53	$1,356,525.00	$6,681,458.53
Fire Prevention & Safety	$0.00	$0.00	$0.00
Total Balance Board Accounts	$60,725,217.07	$22,650,500.00	$83,375,717.07
Activity	$1,506,965.54	$0.00	$1,506,965.54
Grand Total	$62,232,182.61	$22,650,500.00	$84,882,682.61

DuPage High School District 88
Treasurer's Report for June 2026

Fund	Cash Balance 06/30/26	Monthly Receipts	Monthly Disbursements	Cash Balance 06/30/26	Investments @ 6/30/2026	Cash Plus Investments
Education	$20,154,344.86	$27,941,959.97	$10,312,830.49	$37,783,474.34	$14,648,510.00	$52,431,984.34
O & M	$3,762,095.40	$2,991,737.62	$656,588.64	$6,097,244.38	$3,345,865.00	$9,443,109.38
Debt Service	$2,019,939.47	$3,914,972.95	$0.00	$5,934,912.42	$786,420.00	$6,721,332.42
Transportation	$569,883.48	$2,481,079.10	$775,811.52	$2,275,151.06	$1,600,155.00	$3,875,306.06
IMR	$1,385,572.35	$261,324.83	$192,710.12	$1,454,187.06	$589,815.00	$2,044,002.06
SSI	$139,510.72	$1,255,766.13	$764,684.68	$630,592.17	$0.00	$630,592.17
Capital Projects	$1,232,198.42	$10,597.56	$18,073.82	$1,224,722.11	$323,210.00	$1,547,932.11
Working Cash	$5,222,761.47	$102,638.64	$466.58	$5,324,933.53	$1,356,525.00	$6,681,458.53
Fire Prevention & Safety	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Activity	$1,652,508.32	$151,394.66	$296,937.44	$1,506,965.54	$0.00	$1,506,965.54
	$36,138,814.49	$39,111,471.46	$13,018,103.29	$62,232,182.61	$22,650,500.00	$84,882,682.61

* Disbursements also include investment purchases and interfund transfers.

	Matured	Purchased
Investments Matured/Purchased :	$500,000.00	$0.00
Interest Received 06/01/26-06/30/26		$153,952.82

Bank Balance as of June30, 2026	**Rate**	
Fifth Third		$8,138,521.55
Fifth Third-Money Market (DDA)	1.65%	$27,437,005.75
Fifth Third-Money Market Securities	3.52%	$3,536,674.99
Fifth Third-Allied		$138,229.16
Fifth Third-Student Activity Accounts		$1,756,600.22
PMA ISDLAF General Fund	3.571%	$2,949,916.48
PMA ISDLAF 2025 Working Cash Bonds	3.571%	$2,734,617.50
Addison Bank and Trust Money Market	3.88%	$2,722,257.44
Byline Bank Money Market	3.80%	$12,813,109.52
Petty Cash fund in ED ($5000.00) and Activity ($250)		5,250.00
		$62,232,182.61

DuPage High School District 88
Investments as of June 2026

Principal	Purchase Date	Maturity Date	Institution	Rate	Type
$245,000.00	02/10/25	08/12/26	Fifth Third Securities	4.200%	CD
$500,000.00	02/10/25	10/31/26	Fifth Third Securities	4.125%	T-bill
$241,100.00	11/10/25	11/10/26	PMA	3.650%	CD
$240,900.00	11/10/25	11/10/26	PMA	3.750%	CD
$240,800.00	11/10/25	11/10/26	PMA	3.760%	CD
$240,700.00	11/10/25	11/10/26	PMA	3.760%	CD
$240,900.00	11/10/25	11/10/26	PMA	3.700%	CD
$241,100.00	11/10/25	11/10/26	PMA	3.670%	CD
$3,500,000.00	11/13/25	11/12/26	PMA	3.618%	T-bill
$500,000.00	01/16/25	11/30/26	Fifth Third Securities	4.220%	T-bill
$500,000.00	02/10/25	01/31/27	Fifth Third Securities	4.125%	T-bill
$245,000.00	11/05/25	02/16/27	Fifth Third Securities	3.650%	CD
$245,000.00	02/10/25	02/18/27	Fifth Third Securities	4.200%	CD
$500,000.00	01/16/25	03/15/27	Fifth Third Securities	4.250%	T-bill
$5,000,000.00	11/07/25	04/29/27	PMA	3.570%	CD
$245,000.00	11/05/25	05/14/27	Fifth Third Securities	3.650%	CD
$245,000.00	11/05/25	05/18/27	Fifth Third Securities	3.650%	CD
$500,000.00	11/05/25	09/30/27	Fifth Third Securities	4.125%	T-bill
$5,000,000.00	11/07/25	11/05/27	PMA	3.560%	CD
$245,000.00	11/05/25	11/10/27	Fifth Third Securities	3.600%	CD
$245,000.00	11/05/25	11/12/27	Fifth Third Securities	3.650%	CD
$245,000.00	11/05/25	11/15/27	Fifth Third Securities	3.650%	CD
$500,000.00	11/05/25	12/31/27	Fifth Third Securities	3.880%	T-bill
$500,000.00	11/05/25	01/15/28	Fifth Third Securities	4.250%	T-bill
$245,000.00	11/05/25	02/18/28	Fifth Third Securities	3.550%	CD
$500,000.00	11/05/25	04/15/28	Fifth Third Securities	3.750%	T-bill
$500,000.00	11/05/25	05/15/28	Fifth Third Securities	3.750%	T-bill
$500,000.00	11/05/25	06/30/28	Fifth Third Securities	4.000%	T-bill
$500,000.00	03/13/26	03/09/29	PMA	4.260%	CD
$22,650,500.00					

9. **Information (No discussion)**

9.A. Freedom of Information Request

DUPAGE HIGH SCHOOL DISTRICT 88 ADDISON TRAIL WILLOWBROOK

Building Futures

FOIA Requests

On August 20, 2026 DuPage High School District 88 received a request via email from Joel Shroades for the following information through the Freedom of Information Act (FOIA):

➔ *Scope of Request:*

I am writing on behalf of SmartProcure to formally submit a Public Records Request. We respectfully request electronic copies of records from January 1, 2022 to the present related to the current and active contract between the ***DuPage High School District 88*** *and* ***Sodexo.***

Please include, or provide records showing, the following information:

- *The names of the contracting parties.*
- *The nature and purpose of the contract.*
- *The start and end dates of the contract.*
- *The total value or cost of the contract.*

Any amendments, extensions, renewals, change orders, or other related contractual documents associated with the contract.

The district's response was sent to Mr. Joel Shroades at agent-js@smartprocure.com on August 21, 2026.

On August 24, 2026 DuPage High School District 88 received a request via email from Tom Wright for the following information through the Freedom of Information Act (FOIA):

➔ *Scope of Request:*

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I request electronic copies of the following DuPage High School District 88 records:

- *Current HVAC and mechanical asset inventory for all district facilities, including equipment type, manufacturer, model, age or installation date, location, and asset ID where maintained.*
- *HVAC and mechanical work orders from January 1, 2025 through August 21, 2026, including request date, facility/location, equipment or asset reference, issue description, work performed, completion date, and associated vendor or cost information where maintained.*

Please provide the records electronically by email in their native or readily available export format, such as CSV, XLSX, PDF, or similar. If fees are expected to exceed $25, please let me know before proceeding.

If any part of this request is denied or withheld, please identify the applicable statutory exemption and provide all reasonably segregable nonexempt material.

The district's response was sent to Mr. Tom Wright at foia@peakampinstruments.com on August 27, 2026.

On August 28, 2026 DuPage High School District 88 received a request via email from Catarina Mascarenhas from the DuPage Policy Journal for the following information through the Freedom of Information Act (FOIA):

➔ *Scope of Request:*

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I request copies of the following public records of DuPage High School District 88:

We seek the following existing records concerning teachers who retired at the end of the 2025-2026 school year and teachers newly hired for the 2026-2027 school year:

- ❖ *Existing records showing teachers who retired from the district during or at the end of the 2025-2026 school year, including but not limited to retirement lists, personnel action reports, and board-approved personnel items, and any data extract of those records showing name, position, subject or grade assignment, school, and effective date.*
- ❖ *Existing records showing teachers newly hired by the district for the 2026-2027 school year, including but not limited to new-hire lists, personnel action reports, and board-approved personnel items, and any data extract of those records showing name, position, subject or grade assignment, school, and start date.*

The district's response was sent to Ms. Catarina Mascarenhas at foia@dupagepolicyjournal.com on September 3, 2026.

On September 1, 2026 DuPage High School District 88 received a request via email from Holly Sloan for the following information through the Freedom of Information Act (FOIA):

➔ *Scope of Request:*

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I request copies of the following public records of DuPage High School District 88:

- ❖ *A list of the top 50 vendors for DuPage School District 88 from May-Sept 2026. Please provide the company name, contact person and contact information (address, email and phone # if available).*
- ❖ *The business partner list for Dist. 88 - a list of the businesses who will take students from Dist. 88 on site at their business.*
- ❖ *A list of the facility renters - a list of the organizations, businesses and other entities that held meetings, events or activities at Dist. 88 facilities free of charge from May-Sept. 2026, or have them scheduled in the future for this school year.*

Please include the business/organization name, contact person, and contact information if possible.

The district's response was sent to Ms. Holly Sloan at hollysloan5@gmail.com on September 9, 2026.

On September 3, 2026 DuPage High School District 88 received a request via email from Jomer Genite from SmartProcure for the following information through the Freedom of Information Act (FOIA):

➔ *Scope of Request:*

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

The specific information requested from your record-keeping system is:

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

Please include the business/organization name, contact person, and contact information if possible.

The district's response was sent to Mr. Jomer Genite at jgenite@smartprocure.com on September 3, 2026.

On September 3, 2026 DuPage High School District 88 received a request via email from Goldy Teller from Interboro Packaging for the following information through the Freedom of Information Act (FOIA):

➔ *Scope of Request:*

Following up on our request you to provide us, via e-mail, the bid tabulation and complete award information for Bid # Custodial Supplies, which opened on May 5, 2026, for all line items pertaining to plastic bags, can liners, gloves, aprons, poly gloves, and food bags - i.e., price per case or unit cost.

Also, please provide the name of the vendor for this line item. To the extent required, please consider this a request under all applicable statutes and laws concerning New York and Illinois State Freedom of Information Law (FOIL) - Right-to-Know Law (RTKL), Open Public Records Act Request (OPRA), Illinois Open Public Records Act, laws, and statutes.

The district's response was sent to Mr. Goldy Teller at goldy@interboropackaging.com on September 3, 2026.

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10. **School Recognition**
11. **Board Member Report(s) / Future Agenda Items**
12. **Superintendent's Report**
13. **Public Comments** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themself with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.
    To submit a public comment please use the
    provided link: www.dupage88.net/BoardMeetingCard
14. **Announcements:**
    <u>Board of Education Meeting</u>: Monday, September 28, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
    <u>Board of Education Meeting</u>: Monday, October 19, 2026, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
15. **Closed Session Meeting**
    15.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
    15.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
16. **Reconvene To Open Meeting**
17. **Roll Call**
18. **Action Necessitated By Closed Session**
19. **Adjournment**