

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1424 03/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ace Displays				
P-Card Payee: P CARD BANK OF MONTREAL				
		10.0000.2520.0410.07.000	Fiscal Services-Supplies-DO	\$224.40
			Vendor Total:	\$224.40
ALDIS				
P-Card Payee: P CARD BANK OF MONTREAL				
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$29.68
			Vendor Total:	\$29.68
ALPHAGRAPHS WHEATON				
P-Card Payee: P CARD BANK OF MONTREAL				
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$257.55
			Vendor Total:	\$257.55
AMAZON				
P-Card Payee: P CARD BANK OF MONTREAL				
		10.0000.1110.0410.03.000	Elem Ed-Supplies-PV	\$103.71
		10.0000.1110.0410.04.000	Elem Ed-Supplies-WF	\$330.64
		10.0000.1110.0412.01.000	Elem Ed-Student Supplies-AV	\$700.47
		10.0000.1110.0412.02.000	Elem Ed-Student Supplies-BG	\$249.07
		10.0000.1110.0412.03.000	Elem Ed-Student Supplies-PV	\$1,143.89
		10.0000.1110.0412.03.100	Elem Ed-Student Supplies-PV-Art	\$12.67
		10.0000.1110.0412.04.000	Elem Ed-Student Supplies-WF	\$676.44
		10.0000.1110.0412.04.110	Elem Ed-Student Supplies-WF-PE	\$115.42
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$1,591.25
		10.0000.1120.0412.06.102	Mid School-Student Supplies-GC-Literacy	\$67.49
		10.0000.1120.0412.06.104	Mid School-Student Supplies-GC-Science	\$405.59
		10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$85.87
		10.0000.1120.0412.06.138	Mid School-Student Supplies-GC-Tech	\$163.85
		10.0000.1120.0412.06.322	Mid School-Student Supplies-GC-7th Grade	\$154.89
		10.0000.1220.0410.00.160	Spec Ed-Supplies-DW-Spec Ed	\$208.36
		10.0000.1220.0410.04.163	Spec Ed-Supplies-WF-Modified	\$25.19
		10.0000.1220.0412.07.420	Spec Ed-Student Supplies-DO-IDEA	\$224.29
		10.0000.1800.0410.08.173	Bilingual-Supplies-TL-Title III	\$53.97
		10.0000.1800.0412.03.230	Bilingual-Student Supplies-PV-BIL/ESL	\$206.85

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03/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ANDERSONS BOOK STORE	0035	10.0000.2110.0412.03.000	Social Work-Student Supplies-PV	\$19.99
		10.0000.2220.0412.03.000	LMC-Student Supplies-PV	\$1,097.74
		10.0000.2220.0412.06.000	LMC-Student Supplies-GC	\$41.94
		10.0000.2220.0415.04.000	LMC-Prof Supplies-WF	\$97.10
		10.0000.2220.0430.04.000	LMC-Library Books-WF	\$21.00
		10.0000.2220.0430.06.000	LMC-Library Books-GC	\$83.02
		10.0000.2220.0440.06.000	LMC-Periodicals-GC	\$34.95
		10.0000.2225.0410.00.138	Technology-Supplies-DW-Tech	\$591.88
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$39.05
		10.0000.2410.0410.03.000	Principal-Supplies-PV	\$1,156.03
		10.0000.2410.0410.04.000	Principal-Supplies-WF	\$73.72
		10.0000.2520.0410.07.000	Fiscal Services-Supplies-DO	\$244.65
		20.0000.2540.0410.03.000	Plant Operation-Supplies-PV	\$54.00
			Vendor Total:	\$10,074.98
BATTERIES PLUS		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2220.0430.06.000	LMC-Library Books-GC	\$80.00
			Vendor Total:	\$80.00
BILINGUAL DICTIONARIES		P-Card Payee: P CARD BANK OF MONTREAL		
		20.0000.2540.0410.06.000	Plant Operation-Supplies-GC	\$36.96
			Vendor Total:	\$36.96
BLICK ART MATERIALS 1	0082	P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2220.0412.06.000	LMC-Student Supplies-GC	\$18.45
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0412.06.100	Mid School-Student Supplies-GC-Art	\$379.98
			Vendor Total:	\$379.98
BOOKSTORE OF GE		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2220.0412.06.000	LMC-Student Supplies-GC	\$40.00
			Vendor Total:	\$40.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
BULK BOOK		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2220.0430.02.000	LMC-Library Books-BG	\$1,337.40
			Vendor Total:	\$1,337.40
CFS FLOWERS		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$47.90
			Vendor Total:	\$47.90
CONSTANT CONTACT		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2310.0360.07.000	Board of Ed-Printing/Binding-DO	\$175.00
			Vendor Total:	\$175.00
CRUMBL		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2220.0440.06.000	LMC-Periodicals-GC	\$70.00
			Vendor Total:	\$70.00
DMARC DIGEST		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2225.0470.00.138	Technology-Software-DW-Tech	\$28.00
			Vendor Total:	\$28.00
DOMINOS PIZZA		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$83.71
		10.0000.1120.0410.06.220	Mid School-Supplies-GC-Chorus	\$213.68
		10.0000.2410.0312.01.000	Principal-Prof Development-AV	\$124.40
			Vendor Total:	\$421.79
EBAY		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2225.0410.00.138	Technology-Supplies-DW-Tech	\$56.70
			Vendor Total:	\$56.70
EDUCATION WEEK		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$77.00
			Vendor Total:	\$77.00
FED EX	0252	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2225.0410.00.138	Technology-Supplies-DW-Tech	\$22.99
			Vendor Total:	\$22.99

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
First Book		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2220.0412.03.000	LMC-Student Supplies-PV	\$20.61
			Vendor Total:	\$20.61
FOREST PRESERVE JOLIET		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1110.0410.03.000	Elem Ed-Supplies-PV	\$150.00
			Vendor Total:	\$150.00
GAS		P-Card Payee: P CARD BANK OF MONTREAL		
		40.0000.2550.0335.00.000	Pupil Trans-Homeless Trans-DW	\$1,888.00
			Vendor Total:	\$1,888.00
HAGGERTY		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2210.0410.08.000	Imp Instruct-Supplies-TL	\$107.31
			Vendor Total:	\$107.31
HAKS		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2225.0410.00.138	Technology-Supplies-DW-Tech	\$1,081.04
			Vendor Total:	\$1,081.04
HOBBY LOBBY		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$7.58
			Vendor Total:	\$7.58
Home Depot Pro		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1220.0412.07.420	Spec Ed-Student Supplies-DO-IDEA	\$24.98
		20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$336.40
		20.0000.2540.0410.01.000	Plant Operation-Supplies-AV	\$4.27
		20.0000.2540.0410.03.000	Plant Operation-Supplies-PV	\$54.00
		20.0000.2540.0410.04.000	Plant Operation-Supplies-WF	\$79.42
		20.0000.2540.0410.06.000	Plant Operation-Supplies-GC	\$195.81
		20.0000.2540.0530.04.000	Plant Operation-Building Imp-WF	\$1,563.99
			Vendor Total:	\$2,258.87
HOME PLUMBING		P-Card Payee: P CARD BANK OF MONTREAL		
		20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$29.12

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Vendor Remit Name	Vendor #	Account	Description	Amount
HOTEL BOOKING SVC,		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2140.0312.00.000		Vendor Total: \$29.12
			Psych-Prof Development-DW	\$3,589.70
IL Assoc. of School Business Officials	0352	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2510.0312.07.000 20.0000.2540.0312.00.000		Vendor Total: \$3,589.70
			Bus Admin-Prof Development-DO	\$220.00
			Plant Operation-Prof Development-DW	\$102.50
ILLINIOS PRINCIPALS ASSOC.		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2410.0312.03.000		Vendor Total: \$322.50
			Principal-Prof Development-PV	\$449.00
IMSA		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000		Vendor Total: \$449.00
			Mid School-Supplies-GC	\$40.72
INSTACART		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0412.06.105		Vendor Total: \$40.72
			Mid School-Student Supplies-GC-Home Arts	\$556.85
JEWEL		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000 10.0000.1120.0412.06.105 10.0000.2310.0410.07.000 10.0000.2410.0410.04.000		Vendor Total: \$556.85
			Mid School-Supplies-GC	\$12.18
			Mid School-Student Supplies-GC-Home Arts	\$69.82
			Board of Ed-Supplies-DO	\$9.71
			Principal-Supplies-WF	\$10.15
JW PEPPER AND SONS	0403	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1110.0412.03.200		Vendor Total: \$101.86
			Elem Ed-Student Supplies-PV-Music	\$83.02
LARSON		P-Card Payee: P CARD BANK OF MONTREAL 20.0000.2540.0410.06.000		Vendor Total: \$83.02
			Plant Operation-Supplies-GC	\$60.18
			Vendor Total:	\$60.18

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Vendor Remit Name	Vendor #	Account	Description	Amount
LENS ACE HARDWARE	0455	P-Card Payee: P CARD BANK OF MONTREAL 20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$6.47
			Vendor Total:	\$6.47
MAIN STREET PUB		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$134.19
			Vendor Total:	\$134.19
MAKE COMMUNITY		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2220.0440.06.000	LMC-Periodicals-GC	\$24.99
			Vendor Total:	\$24.99
MENARDS		P-Card Payee: P CARD BANK OF MONTREAL 20.0000.2540.0410.02.000	Plant Operation-Supplies-BG	\$123.18
			Vendor Total:	\$123.18
NYTIMES		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2510.0410.07.000	Bus Admin-Supplies-DO	\$28.00
			Vendor Total:	\$28.00
OFFICE SUPPLY		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$349.35
			Vendor Total:	\$349.35
ORIENTAL TRADING		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$43.28
			Vendor Total:	\$43.28
RAISING CANES		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2220.0430.06.000	LMC-Library Books-GC	\$10.00
			Vendor Total:	\$10.00
ROE PROFESSIONAL SERVICES	0645	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1220.0312.00.160	Spec Ed-Prof Development-DW-Spec Ed	\$200.00
			Imp Instruct-Prof Development-TL	\$200.00
			Vendor Total:	\$50.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.2320.0312.07.000	Supt-Prof Development-DO	\$75.00
		10.0000.2410.0312.03.000	Principal-Prof Development-PV	\$425.00
			Vendor Total:	\$900.00
ROSATIS PIZZA		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$337.24
			Vendor Total:	\$337.24
SAMS CLUB		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2560.0410.00.427	Food Services-Supplies--DW-PFA	\$844.28
			Vendor Total:	\$844.28
SP TRUSTED ADULT		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2410.0410.04.000	Principal-Supplies-WF	\$28.20
			Vendor Total:	\$28.20
STARBUCKS		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2220.0440.06.000	LMC-Periodicals-GC	\$50.00
		10.0000.2410.0410.04.000	Principal-Supplies-WF	\$10.00
			Vendor Total:	\$60.00
STARFALL EDUCATION		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1110.0412.01.000	Elem Ed-Student Supplies-AV	\$355.00
			Vendor Total:	\$355.00
SUPER DUPER PUBLICATIONS	0720	P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1110.0412.03.138	Elem Ed-Student Supplies-PV-Tech	\$375.00
			Vendor Total:	\$375.00
SUPER TEACHERS.COM		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1110.0410.01.000	Elem Ed-Supplies-AV	\$325.00
			Vendor Total:	\$325.00
SWEETGREEN		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$89.15
			Vendor Total:	\$89.15
SYMPPLICITY CORP		P-Card Payee: P CARD BANK OF MONTREAL		

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
TARGET		10.0000.2640.0350.07.000	HR-Advertising-DO	\$350.00
		Vendor Total:		\$350.00
TEACHERS PAY TEACHERS	0728	P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$40.00
		10.0000.1120.0412.06.105	Mid School-Student Supplies-CC-Home Arts	\$13.06
		10.0000.2410.0410.04.000	Principal-Supplies-WF	\$10.00
		Vendor Total:		\$63.06
TEACHING STRATEGIES LLC		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1110.0410.03.000	Elem Ed-Supplies-PV	\$2.10
		10.0000.1225.0410.00.427	EC-Supplies-DW-PFA	\$12.59
		Vendor Total:		\$14.69
THE AWESOME COMPA GROVE		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1220.0470.00.160	Spec Ed- Software-DW-Spec Ed	\$220.00
		Vendor Total:		\$220.00
THE NOUN PROJECT		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1220.0412.07.420	Spec Ed-Student Supplies-DO-IDEA	\$64.80
		Vendor Total:		\$64.80
VITALITY STORE		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$19.99
		Vendor Total:		\$19.99
WALMART		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2130.0415.08.000	Nurse-Prof Supplies-TL	\$328.85
		Vendor Total:		\$328.85
WEST 40 INTERMEDIA		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2410.0312.01.000	Principal-Prof Development-AV	\$9.35
		10.0000.2410.0410.04.000	Principal-Supplies-WF	\$54.66
		Vendor Total:		\$64.01
		10.0000.2210.0312.08.000	Imp Instruct-Prof Development-TL	(\$297.25)

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Vendor Remit Name	Vendor #	Account	Description	Amount
ZIPRECRUITER		P-Card Payee: P CARD BANK OF MONTREAL		Vendor Total: (\$297.25)
		10.0000.2640.0350.07.000	HR--Advertising--DO	\$659.00
				Vendor Total: \$659.00
				Grand Total: \$29,695.33

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1428 03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Roberts, Jerry		10.0000.1500.0319.00.115 Check #: 21699	Extra-Curr-Contractual Services-DW-Athletics	\$100.00

Vendor Total: \$100.00

Grand Total: \$100.00

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1437 04/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
THIS FUND	0747	10.0000.11 10.0222.07.500	Elem Ed-Medical Ins-DO-Retirees	\$8,887.51
			Vendor Total:	\$8,887.51
			Grand Total:	\$8,887.51

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1438 04/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
EDUCATIONAL BENEFITS COOP	0231			
		10.0450.0000.0000.00.000 Check #: 21736	Life Ins Payable-DW	\$1,699.11
		10.0453.0000.0000.00.135 Check #: 21736	Dental Ins Payable-DW-Dental	\$22,460.96
		10.0456.0000.0000.00.000 Check #: 21736	Medical Ins Payable-DW	\$453,558.93
		20.0450.0000.0000.00.000 Check #: 21736	Life Ins Payable-DW	\$43.96
		20.0453.0000.0000.00.135 Check #: 21736	Dental Ins Payable-DW-Dental	\$402.11
		20.0456.0000.0000.00.000 Check #: 21736	Medical Insurance Payable-DW	\$6,279.32
		40.0450.0000.0000.00.156 Check #: 21736	Life Ins Payable-DW-Back to Books Grnt	\$1.76
		40.0453.0000.0000.00.135 Check #: 21736	Dental Ins Payable-DW-Dental	\$8.46
		40.0456.0000.0000.00.000 Check #: 21736	Medical Insurance Payable-DW	\$103.17
			Vendor Total:	\$484,557.78
RELIANCE STANDARD	0631			
		10.0000.1110.0221.04.305 Check #: 21737	Elem Ed-Life Ins-WF-Rtl	\$8.00
		10.0000.1220.0115.02.160 Check #: 21737	Spec Ed-Aide Salary-BG-Spec Ed	\$3.51
		10.0000.1220.0115.03.160 Check #: 21737	Spec Ed-Aide Salary-PV-Spec Ed	\$6.73
		10.0000.1220.0221.00.160 Check #: 21737	Spec Ed-Life Ins-DW-Spec Ed	\$49.29
		10.0000.1220.0221.01.160 Check #: 21737	Spec Ed-Life Ins-AV-Spec Ed	\$5.71
		10.0000.1220.0221.02.160 Check #: 21737	Spec Ed-Life Ins-BG-Spec Ed	\$11.37

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Voucher Batch Number: 1438

04/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1220.0221.02.164 Check #: 21737	Spec Ed-Life Ins-BG-Structured	\$5.99
		10.0000.1220.0221.03.160 Check #: 21737	Spec Ed-Life Ins-PV-Spec Ed	\$22.08
		10.0000.1220.0221.04.000 Check #: 21737	Spec Ed-Life Ins-WF	\$7.40
		10.0000.1220.0221.04.160 Check #: 21737	Spec Ed-Life Ins-WF-Spec Ed	\$1.88
		10.0000.1220.0221.04.163 Check #: 21737	Spec Ed-Life Ins-WF-Modified	\$34.31
		10.0000.1220.0221.06.000 Check #: 21737	Spec Ed-Life Ins-GC	\$5.63
		10.0000.1220.0221.06.160 Check #: 21737	Spec Ed-Life Ins-GC-Spec Ed	\$58.88
		10.0000.1220.0221.06.163 Check #: 21737	Spec Ed-Life Ins-GC-Modified	\$6.30
		10.0000.1220.0221.06.165 Check #: 21737	Spec Ed-Life Ins-GC-Assisted	\$6.16
		10.0000.1225.0221.01.125 Check #: 21737	EC-Life Ins-AV-PreK Spec Ed	\$67.94
		10.0000.1225.0221.02.125 Check #: 21737	EC-Life Ins-BG-PreK Spec Ed	\$23.49
		10.0000.1250.0221.02.300 Check #: 21737	Remedial-Life Ins-BG-Skills	\$14.40
		10.0000.1250.0221.03.170 Check #: 21737	Remedial-Life Ins-PV-Title I	\$11.40
		10.0000.1250.0221.03.300 Check #: 21737	Remedial-Life Ins-PV-Skills	\$5.63
		10.0000.1250.0221.04.300 Check #: 21737	Remedial-Life Ins-WF-Skills	\$1.88
		10.0000.1800.0221.03.230 Check #: 21737	Bilingual-Life Ins-PV-BIL/ESL	\$7.70
		10.0000.2130.0221.01.000 Check #: 21737	Nurse-Life Ins-AV	\$5.70

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.2130.0221.03.000 Check #: 21737	Nurse-Life Ins-PV	\$11.27
		10.0000.2130.0221.06.000 Check #: 21737	Nurse-Life Ins-GC	\$11.64
		10.0000.2140.0221.01.000 Check #: 21737	Psych-Life Ins-AV	\$28.72
		10.0000.2140.0221.02.000 Check #: 21737	Psych-Life Ins-BG	\$6.04
		10.0000.2140.0221.03.000 Check #: 21737	Psych-Life Ins-PV	\$17.80
		10.0000.2140.0221.04.000 Check #: 21737	Psych-Life Ins-WF	\$19.23
		10.0000.2210.0221.08.000 Check #: 21737	Imp Instruct-Life Ins-TL	\$53.61
		10.0000.2220.0115.01.000 Check #: 21737	LMC-Aide Salary-AV	\$12.77
		10.0000.2220.0115.02.000 Check #: 21737	LMC-Aide Salary-BG	\$3.50
		10.0000.2220.0221.02.000 Check #: 21737	LMC-Life Ins-BG	\$3.03
		10.0000.2220.0221.03.000 Check #: 21737	LMC-Life Ins-PV	\$8.57
		10.0000.2220.0221.06.000 Check #: 21737	LMC-Life Ins-GC	\$31.62
		10.0000.2225.0221.00.138 Check #: 21737	Technology-Life Ins-DW-Tech	\$103.71
		10.0000.2320.0221.07.000 Check #: 21737	Supt-Life Ins-DO	\$75.03
		10.0000.2410.0221.00.000 Check #: 21737	Principal-Life Ins-DW	\$27.54
		10.0000.2410.0221.01.000 Check #: 21737	Principal-Life Ins-AV	\$40.26
		10.0000.2410.0221.02.000 Check #: 21737	Principal-Life Ins-BG	\$34.61

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1438 04/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.2410.0221.03.000 Check #: 21737	Principal-Life Ins--PV	\$11.34
		10.0000.2410.0221.04.000 Check #: 21737	Principal-Life Ins-WF	\$31.70
		10.0000.2410.0221.06.000 Check #: 21737	Principal-Life Ins-GC	\$73.10
		10.0000.2510.0221.07.000 Check #: 21737	Bus Admin-Life Ins-DO	\$46.99
		10.0000.2560.0221.07.000 Check #: 21737	Food Services-Life Ins-DO	\$18.24
		10.0000.2630.0221.07.000 Check #: 21737	Communication-Life Ins-DO	\$26.94
		10.0000.2640.0221.07.000 Check #: 21737	HR-Life Ins-DO	\$21.89
		10.0459.0000.0000.00.136 Check #: 21737	Misc Payroll Liability-DW-Reliance Volunteer Life	\$165.41
		20.0000.2510.0221.07.000 Check #: 21737	Bus Admin-Life Ins-DO	\$4.38
		20.0000.2540.0221.00.000 Check #: 21737	Plant Operation-Life Ins-DW	\$61.83
		20.0000.2540.0221.07.000 Check #: 21737	Plant Operation-Life Ins-DO	\$15.46
		40.0000.2550.0221.07.000 Check #: 21737	Pupil Trans-Life Ins-DO	\$4.38
Vendor Total:				\$1,341.99
Grand Total:				\$485,899.77

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1445 04/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
DUPAGE CHILDRENS MUSEUM		10.0000.3100.0410.00.427 Check #: 21739	Community Services-Supplies-DW-PFA	\$405.00

Vendor Total: \$405.00
Grand Total: \$405.00

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1446 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T 2	0051	20.0000.2540.0340.00.000 Check #: 21740	Plant Operation-Phone-DW	\$2,857.38
			Vendor Total:	\$2,857.38
AT&T 3	0052	20.0000.2540.0340.07.000 Check #: 21741	Plant Operation-Phone-DO	\$3,389.46
			Vendor Total:	\$3,389.46
AT&T MOBILITY		20.0000.2540.0340.00.000 Check #: 21742	Plant Operation-Phone-DW	\$1,014.72
			Vendor Total:	\$1,014.72
CITY OF WHEATON 1	0148	20.0000.2540.0370.02.000 Check #: 21743	Plant Operation-Water/Sewer-BG	\$624.08
			Vendor Total:	\$624.08
COMCAST CABLE	0157	20.0000.2540.0340.00.000 Check #: 21744	Plant Operation-Phone-DW	\$10.68
			Vendor Total:	\$10.68
CONSTELLATION NEW ENERGY, INC.		20.0000.2540.0466.01.000 Check #: 21745	Plant Operation-Electricity-AV	\$1,988.31
		20.0000.2540.0466.03.000 Check #: 21745	Plant Operation-Electricity-PV	\$3,667.73
		20.0000.2540.0466.04.000 Check #: 21745	Plant Operation-Electricity-WF	\$2,940.74
		20.0000.2540.0466.06.000 Check #: 21745	Plant Operation-Electricity-GC	\$10,764.70
			Vendor Total:	\$19,361.48
DUPAGE CNTY PUBLIC WORKS	0219			

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1446 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount	
		20.0000.2540.0370.02.000 Check #: 21746	Plant Operation--Water/Sewer--BG	\$331.34	
		Vendor Total:			\$331.34
NextEra Energy Services Midwest, LLC	0781	20.0000.2540.0465.01.000 Check #: 21747	Plant Operation--Natural Gas--AV	\$1,590.90	
		20.0000.2540.0465.02.000 Check #: 21747	Plant Operation--Natural Gas--BG	\$2,023.88	
		20.0000.2540.0465.03.000 Check #: 21747	Plant Operation--Natural Gas--PV	\$2,109.28	
		20.0000.2540.0465.04.000 Check #: 21747	Plant Operation--Natural Gas--WF	\$1,572.37	
		20.0000.2540.0465.06.000 Check #: 21747	Plant Operation--Natural Gas--GC	\$4,664.35	
		Vendor Total:			\$11,960.78
NICOR	0545	20.0000.2540.0465.01.000 Check #: 21748	Plant Operation--Natural Gas--AV	\$499.06	
		20.0000.2540.0465.02.000 Check #: 21748	Plant Operation--Natural Gas--BG	\$663.58	
		20.0000.2540.0465.03.000 Check #: 21748	Plant Operation--Natural Gas--PV	\$631.65	
		20.0000.2540.0465.04.000 Check #: 21748	Plant Operation--Natural Gas--WF	\$486.14	
		20.0000.2540.0465.06.000 Check #: 21748	Plant Operation--Natural Gas--GC	\$1,490.31	
		20.0000.2540.0465.07.000 Check #: 21748	Plant Operation--Natural Gas--DO	\$927.10	
		Vendor Total:			\$4,697.84
T-mobile USA Inc		20.0000.2540.0340.00.000 Check #: 21749	Plant Operation--Phone--DW	\$84.60	
		Vendor Total:			\$84.60

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1446 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
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End of Report

Grand Total:

\$44,332.36

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCELERATE LEARNING	0010			
		10.0000.2640.0355.07.000 Check #: 21777	HR-Fingerprinting-DO	\$0.00
		Vendor Total: \$0.00		
AGPARTS WORLDWIDE, INC				
		10.0000.2225.0410.00.138 Check #: 21778	Technology-Supplies-DW-Tech	\$756.70
		Vendor Total: \$756.70		
AMAZON				
		10.0000.2220.0430.06.000 Check #: 21779	LMC-Library Books-GC	\$35.23
		Vendor Total: \$35.23		
AMERICAN TAXI				
		40.0000.2550.0331.06.000 Check #: 21780	Pupil Trans-Trans Services-GC	\$924.50
		40.0000.2550.0335.00.000 Check #: 21780	Pupil Trans-Homeless Trans-DW	\$10,378.95
		Vendor Total: \$11,303.45		
ANDERSON PEST CONTROL	0033			
		20.0000.2540.0323.00.000 Check #: 21781	Plant Operation-Repair & Maint-DW	\$1,039.48
		20.0000.2540.0323.07.000 Check #: 21781	Plant Operation-Repair & Maint-DO	\$4,200.00
		Vendor Total: \$5,239.48		
ASSET CONTROL SOLUTIONS INC.	0046			
		10.0000.2510.0311.07.000 Check #: 21782	Bus Admin-Prof Services-DO	\$2,131.50
Bartlett Learning Center, Inc				
		10.0000.1912.0600.07.160 Check #: 21783	Spec Ed Tuition-Tuition-DO-Spec Ed	\$6,038.12
		Vendor Total: \$2,131.50		
		Vendor Total: \$6,038.12		

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Britten School		10.0000.1912.0600.07.160 Check #: 21784	Spec Ed Tuition-Tuition-DO-Spec Ed	\$11,762.10
Brown, Phillipp		10.0000.2140.0311.00.423 Check #: 21785	Psych-Prof Services-DW-IDEA CEIS	\$1,833.00
BUSINESSOLVER		10.0000.2520.0410.07.000 Check #: 21786	Fiscal Services-Supplies-DO	\$240.00
Camelot Therapeutic Schools, LLC		10.0000.1912.0600.07.160 Check #: 21787	Spec Ed Tuition-Tuition-DO-Spec Ed	\$4,794.65
Caputo, Marissa		10.0000.1220.0412.03.000 Check #: 21788	Spec Ed-Student Supplies-PV	\$252.71
Catalano, Giovanni		20.0000.2540.0332.07.000 Check #: 21789	Plant Operation-Travel Expense-DO	\$1,484.80
CHICAGO TRIBUNE	0139	10.0000.2320.0440.07.000 Check #: 21790	Supt-Periodicals-DO	\$318.99
CINTAS FIRE PROTECTION	0145	20.0000.2540.0323.07.000 Check #: 21791	Plant Operation-Repair & Maint-DO	\$572.65
			Vendor Total:	\$11,762.10
			Vendor Total:	\$1,833.00
			Vendor Total:	\$240.00
			Vendor Total:	\$4,794.65
			Vendor Total:	\$252.71
			Vendor Total:	\$1,484.80
			Vendor Total:	\$318.99
			Vendor Total:	\$572.65

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
COMMUNITY UNIT SCHOOL DIST 200	0162	40.0000.2550.0335.00.000 Check #: 21792	Pupil Trans-Homeless Trans-DW	\$374.00
CRISISGO	0181	10.0000.2225.0470.00.138 Check #: 21793	Technology-Software-DW-Tech	\$4,073.50
Croci, Karen M		10.0000.1110.0412.02.000 Check #: 21794	Elem Ed-Student Supplies-BG	\$100.00
DAILY HERALD PADDOCK PUBLICATIONS	0192	10.0000.2320.0410.07.000 Check #: 21795	Supt-Supplies-DO	\$78.20
DEMCO EDUCATIONAL CORP.		10.0000.2220.0412.03.000 Check #: 21796	LMC-Student Supplies-PV	\$76.48
Dietel, Tracy Lynn		10.0000.1120.0410.06.000 Check #: 21797	Mid School-Supplies-GC	\$50.00
DUPAGE CHILDRENS MUSEUM		10.0000.1120.0412.06.112 Check #: 21797	Mid School-Student Supplies-GC-Health	\$94.93
		10.0000.3100.0410.00.427 Check #: 21798	Community Services-Supplies-DW-PFA	\$505.00
			Vendor Total:	\$505.00
			Vendor Total:	\$572.65
			Vendor Total:	\$374.00
			Vendor Total:	\$4,073.50
			Vendor Total:	\$4,073.50
			Vendor Total:	\$100.00
			Vendor Total:	\$100.00
			Vendor Total:	\$78.20
			Vendor Total:	\$78.20
			Vendor Total:	\$76.48
			Vendor Total:	\$76.48
			Vendor Total:	\$50.00
			Vendor Total:	\$50.00
			Vendor Total:	\$94.93
			Vendor Total:	\$94.93
			Vendor Total:	\$144.93
			Vendor Total:	\$144.93
			Vendor Total:	\$505.00
			Vendor Total:	\$505.00

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
DUPAGE COUNTY, IL		20.0000.2540.0323.07.000 Check #: 21799	Plant Operation-Repair & Maint-DO	\$100.00
EGOLDFAX		20.0000.2540.0340.00.000 Check #: 21800	Plant Operation-Phone-DW	\$63.29
			Vendor Total:	\$100.00
Estrellita, Inc.		10.0000.1250.0412.08.170 Check #: 21801	Remedial-Student Supplies-TL-Title I	\$1,112.23
			Vendor Total:	\$1,112.23
FIRST STUDENT		40.0000.2550.0331.00.000 Check #: 21802	Pupil Trans-Trans Services-DW	\$6,739.92
		40.0000.2550.0331.00.160 Check #: 21802	Pupil Trans-Trans Services-DW-Spec Ed	\$118,004.72
		40.0000.2550.0331.01.000 Check #: 21802	Pupil Trans-Trans Services-AV	\$23,167.80
		40.0000.2550.0331.02.000 Check #: 21802	Pupil Trans-Trans Services-BG	\$18,534.24
		40.0000.2550.0331.03.000 Check #: 21802	Pupil Trans-Trans Services-PV	\$13,900.68
		40.0000.2550.0331.04.000 Check #: 21802	Pupil Trans-Trans Services-WF	\$18,534.24
		40.0000.2550.0331.06.000 Check #: 21802	Pupil Trans-Trans Services-GC	\$69,503.40
		40.0000.2550.0331.08.170 Check #: 21802	Pupil Trans-Trans Services-TL-Title I	\$2,316.78
		40.0000.2550.0338.06.000 Check #: 21802	Pupil Trans-Field Trips-GC	\$556.17
		40.0000.2550.0338.06.115 Check #: 21802	Pupil Trans-Field Trips-GC-Athletics	\$1,363.46

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Vendor Total:	Amount
FOLLETT SOFTWARE COMPANY C/O BANK OF AME	0261	10.0000.2220.0415.06.000 Check #: 21803	LMC-Prof Supplies-GC		\$272,621.41
Footle, Thomas Jackson		10.0000.2225.0339.00.138 Check #: 21804	Technology-Other Trans-DW-Tech	Vendor Total:	\$245.11
Freedom 1st Transportation, LLC		40.0000.2550.0331.00.160 Check #: 21805	Pupil Trans-Trans Services-DW-Spec Ed	Vendor Total:	\$140.61
FRONTLINE PLACEMENT TECHNOLOGIES	0271	10.0000.2210.0319.08.000 Check #: 21806	Imp Instruct-Contractual Services-TL	Vendor Total:	\$3,348.00
Garcia, Brianna Marie		10.0000.2510.0311.07.000 Check #: 21806	Bus Admin-Prof Services-DO	Vendor Total:	\$21,319.18
GIANT STEPS	0287	10.0000.1110.0412.02.100 Check #: 21807	Elem Ed-Student Supplies-BG-Art	Vendor Total:	\$22,327.49
GLEN ELLYN CHAMBER OF COMMERCE	0294	10.0000.1912.0600.07.160 Check #: 21808	Spec Ed Tuition-Tuition-DO-Spec Ed	Vendor Total:	\$43,646.67
		10.0000.2310.0410.07.000 Check #: 21809	Board of Ed-Supplies-DO	Vendor Total:	\$84.46
				Vendor Total:	\$84.46
				Vendor Total:	\$15,784.06
				Vendor Total:	\$15,784.06
				Vendor Total:	\$480.00
				Vendor Total:	\$480.00

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
GLENOAKS THERAPEUTIC DAY SCHOOL	0299	10.0000.1912.0600.07.160 Check #: 21810	Spec Ed Tuition-Tuition-DO-Spec Ed	\$11,236.26
GRAINGER	0303	20.0000.2540.0410.00.000 Check #: 21811	Plant Operation-Supplies-DW	\$3.81
		20.0000.2540.0410.02.000 Check #: 21811	Plant Operation-Supplies-BG	\$85.82
		20.0000.2540.0410.03.000 Check #: 21811	Plant Operation-Supplies-PV	\$38.39
			Vendor Total:	\$11,236.26
GROOT		20.0000.2540.0324.00.000 Check #: 21812	Plant Operation-Grounds Maint-DW	\$3,212.32
			Vendor Total:	\$128.02
GSF-USA		20.0000.2540.0322.00.000 Check #: 21813	Plant Operation-Cleaning Services-DW	\$2,624.88
		20.0000.2540.0322.07.000 Check #: 21813	Plant Operation-Cleaning Services -DO	\$69,647.36
			Vendor Total:	\$72,272.24
H2O SERVICES INC.		20.0000.2540.0410.00.000 Check #: 21814	Plant Operation-Supplies-DW	\$500.00
			Vendor Total:	\$500.00
Heckscher Aiello, Morgan A		10.0000.1110.0412.01.000 Check #: 21815	Elem Ed-Student Supplies-AV	\$195.42
			Vendor Total:	\$195.42

HODGES LOIZZI EISENHAMER RODICK & KOHN 0333

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Hsu, Victoria		10.0000.2310.0318.07.000 Check #: 21816	Board of Ed--Legal--DO	\$13,772.58
			Vendor Total:	\$13,772.58
INGRAM BOOK CO	0370	10.0000.1110.0412.02.100 Check #: 21817	Elem Ed--Student Supplies--BG--Art	\$100.00
			Vendor Total:	\$100.00
		10.0000.2220.0430.04.000 Check #: 21818	LMC--Library Books--WF	\$237.04
		10.0000.2220.0430.06.000 Check #: 21818	LMC--Library Books--GC	\$9.92
		10.0000.2220.0430.06.127 Check #: 21818	LMC--Library Books--GC--Paperbacks	\$92.88
			Vendor Total:	\$339.84
JOHNSON CONTROLS FIRE PROTECTION LP	0690	20.0000.2540.0323.02.000 Check #: 21819	Plant Operation--Repair & Maint--BG	\$1,322.75
			Vendor Total:	\$1,322.75
Jones, Maureen A		10.0000.2510.0332.07.000 Check #: 21820	Bus Admin--Travel Expense--DO	\$71.58
			Vendor Total:	\$71.58
Karen Weckman		10.0000.1220.0319.07.420 Check #: 21821	Spec Ed--Contractual Services--DO--IDEA	\$5,080.20
			Vendor Total:	\$5,080.20
Kelly, Rebecca L		10.0000.1110.0412.01.000 Check #: 21822	Elem Ed--Student Supplies--AV	\$205.75
			Vendor Total:	\$205.75

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Kemmerer Village		10.0000.1912.0600.07.160 Check #: 21823	Spec Ed Tuition-Tuition-DO-Spec Ed	\$24,451.87
			Vendor Total:	\$24,451.87
Kline, Kristina		10.0000.1120.0339.06.000 Check #: 21824	Mid School-Other Trans-GC	\$262.88
			Vendor Total:	\$262.88
KONICA MINOLTA BUSINESS SOLUTIONS	0426	10.0000.1110.0323.00.000 Check #: 21825	Elem Ed-Repair & Maint-DW	\$397.27
		10.0000.1110.0323.01.000 Check #: 21825	Elem Ed-Repair & Maint-AV	\$1,172.63
		10.0000.1110.0323.02.000 Check #: 21825	Elem Ed-Repair & Maint-BG	\$2,568.91
		10.0000.1110.0323.03.000 Check #: 21825	Elem Ed-Repair & Maint-PV	\$2,137.39
		10.0000.1110.0323.04.000 Check #: 21825	Elem Ed-Repair & Maint-WF	\$1,000.29
		10.0000.1120.0323.06.000 Check #: 21825	Mid School-Repair & Maint-GC	\$1,642.84
		10.0000.2225.0319.00.138 Check #: 21825	Technology-Contractual Services-DW-Tech	\$225.29
			Vendor Total:	\$9,144.62
KONICA MINOLTA PREMIER FINANCE	0427	10.0000.1110.0323.00.000 Check #: 21826	Elem Ed-Repair & Maint-DW	\$4,566.94
			Vendor Total:	\$4,566.94
Kreller, Kathleen J		10.0000.1220.0339.07.000 Check #: 21827	Spec Ed-Other Trans-DO	\$203.00
			Vendor Total:	\$203.00

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
LANGUAGE LINE SERVICES/TELEINTERPRETERS	0441	10.0000.1220.0319.07.420 Check #: 21828	Spec Ed-Contractual Services-DO-IDEA	\$237.30
		10.0000.1800.0319.08.000 Check #: 21828	Bilingual-Contractual Services-TL-DW	\$183.12
			Vendor Total:	\$420.42
LAUREATE DAY SCHOOL		10.0000.1912.0600.07.160 Check #: 21829	Spec Ed Tuition-Tuition-DO-Spec Ed	\$6,494.58
			Vendor Total:	\$6,494.58
LEARNWELL		10.0000.1912.0600.07.160 Check #: 21830	Spec Ed Tuition-Tuition-DO-Spec Ed	\$680.96
			Vendor Total:	\$680.96
LEGAT ARCHITECTS	0450	20.0000.2540.0311.00.000 Check #: 21831	Plant Operation-Prof Services-DW	\$4,091.62
			Vendor Total:	\$4,091.62
LENS ACE HARDWARE	0455	20.0000.2540.0410.00.000 Check #: 21832	Plant Operation-Supplies-DW	\$74.15
		20.0000.2540.0410.02.000 Check #: 21832	Plant Operation-Supplies-BG	\$17.99
		20.0000.2540.0410.06.000 Check #: 21832	Plant Operation-Supplies-GC	\$36.57
			Vendor Total:	\$128.71
LIBRARY STORE	0459	10.0000.2220.0412.01.000 Check #: 21833	LMC-Student Supplies-AV	\$148.30
			Vendor Total:	\$148.30
LINDEN OAKS AT EDWARDS 2	0465			

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
LITTLE FRIENDS	0472	10.0000.1912.0600.07.160 Check #: 21834	Spec Ed Tuition-Tuition-DO-Spec Ed	\$480.00
			Vendor Total:	\$480.00
Martin, Julia A		10.0000.1912.0600.07.160 Check #: 21835	Spec Ed Tuition-Tuition-DO-Spec Ed	\$7,286.20
			Vendor Total:	\$7,286.20
Naka Technologies LLC		10.0000.1110.0412.01.000 Check #: 21836	Elem Ed-Student Supplies-AV	\$192.04
			Vendor Total:	\$192.04
NEDSRA		20.0000.2540.0340.00.000 Check #: 21837	Plant Operation-Phone-DW	\$660.66
			Vendor Total:	\$660.66
NEW CONNECTIONS ACADEMY		10.0000.1220.0319.00.160 Check #: 21838	Spec Ed-Contractual Services-DW-Spec Ed	\$1,105.00
			Vendor Total:	\$1,105.00
Noble Tec LLC		10.0000.1912.0600.07.160 Check #: 21839	Spec Ed Tuition-Tuition-DO-Spec Ed	\$5,932.48
			Vendor Total:	\$5,932.48
NORTH AMERICAN CORPORATION		10.0000.2225.0417.00.138 Check #: 21840	Technology-Tech Supplies-DW-Tech	\$152,210.00
		10.0000.2225.0470.00.138 Check #: 21840	Technology-Software-DW-Tech	\$15,500.00
			Vendor Total:	\$167,710.00
		20.0000.2540.0410.00.000 Check #: 21841	Plant Operation-Supplies-DW	\$4,200.68
			Vendor Total:	\$4,200.68

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Northwest Lawn and Power Equipment, LLC		20.0000.2540.0410.00.000 Check #: 21842	Plant Operation-Supplies-DW	\$4,200.68
OFFICE DEPOT	0558	10.0000.1110.0410.01.000 Check #: 21843	Elem Ed-Supplies-AV	\$83.96
		10.0000.1110.0412.01.000 Check #: 21843	Elem Ed-Student Supplies-AV	\$139.74
		10.0000.1110.0412.02.000 Check #: 21843	Elem Ed-Student Supplies-BG	\$445.35
		10.0000.2520.0410.07.000 Check #: 21843	Fiscal Services-Supplies-DO	\$183.63
Orozco, Araceli		10.0000.2130.0339.08.270 Check #: 21844	Nurse-Other Trans-TL-Nurse	\$22.62
Ortega, Daniela		10.0000.2110.0319.07.420 Check #: 21845	Social Work-Contractual Services-DW-IDEA	\$1,444.44
PACIFIC TELEMANAGEMENT	0570	20.0000.2540.0340.07.000 Check #: 21846	Plant Operation-Phone-DO	\$78.00
PAUL H. BROOKES PUBLISHING		10.0000.2140.0410.07.420 Check #: 21847	Psych-Supplies-DO-IDEA	\$499.90
Pinto, Mia Lucia				\$499.90
Vendor Total:				\$4,200.68
Vendor Total:				\$442.15
Vendor Total:				\$852.68
Vendor Total:				\$22.62
Vendor Total:				\$22.62
Vendor Total:				\$1,444.44
Vendor Total:				\$1,444.44
Vendor Total:				\$78.00
Vendor Total:				\$78.00
Vendor Total:				\$499.90
Vendor Total:				\$499.90

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Pitney Bowes Bank Inc - Reserve		10.0000.2210.0312.08.000 Check #: 21848	Imp Instruct-Prof Development-TL	\$136.33
			Vendor Total:	\$136.33
PITNEY BOWES GLOBAL FINANCIAL SERVICES		10.0000.2310.0342.07.000 Check #: 21849	Board of Ed-Postage-DO	\$11,000.00
			Vendor Total:	\$11,000.00
PLASTIC CARD SOLUTIONS	0591	10.0000.2310.0342.07.000 Check #: 21850	Board of Ed-Postage-DO	\$474.99
			Vendor Total:	\$474.99
PMA SECURITIES INC.	0594	40.0000.2550.0464.00.000 Check #: 21851	Pupil Trans-Gasoline-DW	\$1,311.56
			Vendor Total:	\$1,311.56
QUEST MANAGEMENT SERVICES	0616	10.0000.2510.0311.07.000 Check #: 21852	Bus Admin-Prof Services-DO	\$2,250.00
			Vendor Total:	\$2,250.00
		10.0000.2560.0410.00.427 Check #: 21853	Food Services-Supplies--DW-PFA	\$148.50
		10.0000.2560.0410.01.000 Check #: 21853	Food Services-Supplies-AV	\$8,603.61
		10.0000.2560.0410.02.000 Check #: 21853	Food Services-Supplies-BG	\$10,281.05
		10.0000.2560.0410.03.000 Check #: 21853	Food Services-Supplies-PV	\$11,845.84
		10.0000.2560.0410.04.000 Check #: 21853	Food Services-Supplies-WF	\$6,318.11
		10.0000.2560.0410.06.000 Check #: 21853	Food Services-Supplies-GC	\$31,488.20

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
QJINLAN & FABISH MUSIC CO	0618	10.0000.1120.0323.06.210 Check #: 21854	Mid School-Repair & Maint-GC-Band	\$371.89
		10.0000.1120.0410.06.210 Check #: 21854	Mid School-Supplies-GC-Band	\$264.44
REGIONAL TRUCK EQUIP	0628	20.0000.2540.0414.00.000 Check #: 21855	Plant Operation-Vehicle Supplies-DW	\$64.32
Schmittgens, Andrea R		10.0000.2150.0339.00.000 Check #: 21856	Speech-Other Trans-DW	\$18.05
Securitas Technology Corporation		20.0000.2540.0340.00.000 Check #: 21857	Plant Operation-Phone-DW	\$369.16
SEMAN VIOLINS	0676	10.0000.1120.0323.06.215 Check #: 21858	Mid School-Repair & Maint-GC-Orchestra	\$1,248.01
SIGN IDENTITY	0689	10.0000.2310.0410.07.000 Check #: 21859	Board of Ed-Supplies-DO	\$169.00
SONITROL CHICAGOLAND WEST	0698	20.0000.2540.0340.00.000 Check #: 21860	Plant Operation-Phone-DW	\$8,844.30
		20.0000.2540.0340.07.000 Check #: 21860	Plant Operation-Phone-DO	\$1,332.90
Vendor Total:				\$68,685.31
Vendor Total:				\$636.33
Vendor Total:				\$64.32
Vendor Total:				\$64.32
Vendor Total:				\$18.05
Vendor Total:				\$18.05
Vendor Total:				\$369.16
Vendor Total:				\$369.16
Vendor Total:				\$1,248.01
Vendor Total:				\$1,248.01
Vendor Total:				\$169.00
Vendor Total:				\$169.00
Vendor Total:				\$8,844.30
Vendor Total:				\$1,332.90

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Special Education Services		10.0000.1912.0600.07.160 Check #: 21861	Spec Ed Tuition-Tuition-DO-Spec Ed	\$10,177.20
			Vendor Total:	\$17,730.38
Specialized Education of Illinois, Inc.		10.0000.1912.0600.07.160 Check #: 21862	Spec Ed Tuition-Tuition-DO-Spec Ed	\$6,011.98
			Vendor Total:	\$17,730.38
State Industrial Products		20.0000.2540.0410.00.000 Check #: 21863	Plant Operation-Supplies-DW	\$250.86
			Vendor Total:	\$6,011.98
SUB DOOR CHECK & LOCK	0717	20.0000.2540.0410.03.000 Check #: 21864	Plant Operation-Supplies-PV	\$250.86
			Vendor Total:	\$558.00
Sunbelt Rentals, Inc		20.0000.2540.0325.00.000 Check #: 21865	Plant Operation-Rentals-DW	\$758.00
			Vendor Total:	\$758.00
SUNBELT STAFFING		10.0000.1220.0311.00.160 Check #: 21866	Spec Ed-Prof Services-DW-Spec Ed	\$11,120.00
			Vendor Total:	\$11,120.00
TEACHING STRATEGIES LLC		10.0000.1220.0311.00.160 Check #: 21867	Spec Ed-Prof Services-DW-Spec Ed	\$4,580.00
			Vendor Total:	\$4,580.00
Team Select Home Care				

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1912.0600.07.160 Check #: 21868	Spec Ed Tuition-Tuition-DO-Spec Ed	\$608.00
TELESOLUTIONS CONSULTANTS	0730	20.0000.2540.0340.07.000 Check #: 21869	Plant Operation-Phone-DO	\$575.00
			Vendor Total:	\$608.00
THE MATH LEARNING CENTER		10.0000.1250.0412.08.170 Check #: 21870	Remedial-Student Supplies-TL-Title I	\$5,038.00
Thurlby, Hailey		10.0000.1120.0412.06.105 Check #: 21871	Mid School-Student Supplies-GC-Home Arts	\$21.74
			Vendor Total:	\$5,038.00
TOUCHMATH LLC		10.0000.1220.0410.00.160 Check #: 21872	Spec Ed-Supplies-DW-Spec Ed	\$5,266.30
VT Services, Inc		10.0000.2225.0410.00.138 Check #: 21873	Technology-Supplies-DW-Tech	\$1,894.00
			Vendor Total:	\$5,266.30
West Chicago Elementary School Dist 33		40.0000.2550.0335.00.000 Check #: 21874	Pupil Trans-Homeless Trans-DW	\$1,080.00
WEX BANK		20.0000.2540.0464.00.000 Check #: 21875	Plant Operation-Gasoline-DW	\$725.46
			Vendor Total:	\$1,080.00
			Vendor Total:	\$725.46

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1455 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WHITE, VICKI		10.0000.1110.0412.02.100 Check #: 21876	Elem Ed-Student Supplies-BG-Art	\$100.00
YWCA Metropolitan Chicago				Vendor Total: \$100.00
		10.0000.1220.0311.00.160 Check #: 21877	Spec Ed-Prof Services-DW-Spec Ed	\$4,185.00
				Vendor Total: \$4,185.00
				Grand Total: \$896,722.02

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1456 04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics		10.0000.2640.0355.07.000 Check #: 21878	HR-Fingerprinting-DO	\$207.00
Vendor Total:				\$207.00
Grand Total:				\$207.00

End of Report

Grand Total \$1,466,248.99

We the undersigned President and Secretary of the Board of Education of Community Consolidated School District 89, DuPage County, Illinois, hereby certify that this list of disbursements has been approved by proper action of the Board of Education and the Treasurer is authorized to make payment thereof.

April 20, 2026

President _____

Secretary _____