

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1492 05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
4PENS.COM		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$319.35
			Vendor Total:	\$319.35
Accessibility Professional		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1220.0412.00.160	Spec Ed-Student Supplies-DW-Spec Ed	\$564.00
			Vendor Total:	\$564.00
AMAZON		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1110.0410.01.000	Elem Ed-Supplies-AV	\$1,020.61
		10.0000.1110.0410.04.000	Elem Ed-Supplies-WF	\$811.39
		10.0000.1110.0412.02.000	Elem Ed-Student Supplies-BG	\$964.33
		10.0000.1110.0412.04.000	Elem Ed-Student Supplies-WF	\$540.85
		10.0000.1110.0412.04.110	Elem Ed-Student Supplies-WF-PE	\$62.32
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$736.57
		10.0000.1120.0412.06.103	Mid School-Student Supplies-GC-Math	\$334.43
		10.0000.1120.0412.06.104	Mid School-Student Supplies-GC-Science	\$190.73
		10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$39.57
		10.0000.1120.0412.06.106	Mid School-Student Supplies-GC-World Lang	\$129.48
		10.0000.1220.0410.06.163	Spec Ed-Supplies-GC-Modified	\$1,277.57
		10.0000.1220.0412.00.160	Spec Ed-Student Supplies-DW-Spec Ed	\$230.16
		10.0000.1220.0412.07.420	Spec Ed-Student Supplies-DO-IDEA	\$55.94
		10.0000.1225.0410.00.427	EC-Supplies-DW-PFA	\$302.82
		10.0000.1250.0412.04.300	Remedial-Student Supplies-WF-Skills	\$32.87
		10.0000.1650.0412.04.600	Gifted-Student Supplies-WF-Gifted	\$10.69
		10.0000.2130.0415.08.000	Nurse-Prof Supplies-TL	\$50.39
		10.0000.2150.0412.04.000	Speech-Student Supplies-WF	\$110.90
		10.0000.2220.0412.01.000	LMC-Student Supplies-AV	\$759.64
		10.0000.2220.0412.03.000	LMC-Student Supplies-PV	\$24.22
		10.0000.2220.0412.06.000	LMC-Student Supplies-GC	\$88.73

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.2220.0415.04.000	LMC-Prof Supplies-WF	\$10.00
		10.0000.2220.0430.02.000	LMC-Library Books-BG	\$1,044.67
		10.0000.2220.0430.04.000	LMC-Library Books-WF	\$42.77
		10.0000.2220.0430.06.000	LMC-Library Books-GC	\$5.36
		10.0000.2220.0430.08.153	LMC-Library Books-TL-State Lib Grnt	\$739.80
		10.0000.2225.0410.00.138	Technology-Supplies-DW-Tech	\$854.52
		10.0000.2320.0410.07.000	Supt-Supplies-DO	\$112.40
		10.0000.2410.0340.06.000	Principal-Phone-GC	\$281.30
		10.0000.2410.0410.03.000	Principal-Supplies-PV	\$250.82
		20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$54.51
			Vendor Total:	\$11,170.36
ARK THERAPUTIC		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1220.0412.00.160	Spec Ed-Student Supplies-DW-Spec Ed	\$82.71
			Vendor Total:	\$82.71
AUTOZONE		P-Card Payee: P CARD BANK OF MONTREAL		
		20.0000.2540.0410.06.000	Plant Operation-Supplies-GC	\$5.41
			Vendor Total:	\$5.41
B.R. RYALL YMCA		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2320.0410.07.000	Supt-Supplies-DO	\$800.00
			Vendor Total:	\$800.00
BACKBLAZE		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2225.0470.00.138	Technology-Software-DW-Tech	\$1,386.00
			Vendor Total:	\$1,386.00
BARONES OF GLEN ELLYN		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$334.50
			Vendor Total:	\$334.50
BINNY'S BEVERAGE WORLD		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0412.06.104	Mid School-Student Supplies-GC-Science	\$13.97
			Vendor Total:	\$13.97

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Vendor Remit Name	Vendor #	Account	Description	Amount
BLOCKET MIDDLETOWN		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0412.06.106	Mid School-Student Supplies-GC-World Lang	\$59.88
BOOK CREATOR		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2220.0412.03.000	LMC-Student Supplies-PV	\$120.00
			Vendor Total:	\$59.88
CAPUTO'S		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$114.61
			Vendor Total:	\$114.61
CILANTRO TACO GRILL		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$471.93
			Vendor Total:	\$471.93
CONSTANT CONTACT		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2320.0440.07.000	Supt-Periodicals-DO	\$175.00
			Vendor Total:	\$175.00
COSTCO		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.3100.0410.08.173	Community Services-Supplies-TL-Title III	\$104.96
			Vendor Total:	\$104.96
CROWN AWARDS		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1110.0410.03.000	Elem Ed-Supplies-PV	\$20.29
			Vendor Total:	\$20.29
CULVERS		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$436.66
			Vendor Total:	\$436.66
CVS PHARMACY		P-Card Payee: P CARD BANK OF MONTREAL 20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$12.22
			Vendor Total:	\$12.22
DECKER		P-Card Payee: P CARD BANK OF MONTREAL		

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1110.0410.01.000	Elem Ed-Supplies-AV	\$336.35
DMARC DIGEST		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$336.35
		10.0000.2225.0470.00.138	Technology-Software-DW-Tech	\$28.00
DOLLAR TREE		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$28.00
		10.0000.2410.0340.06.000	Principal-Phone-GC	\$4.06
ECLIPSE BALL		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$4.06
		10.0000.1120.0412.06.110	Mid School-Student Supplies-GC-PE	\$194.00
EPIC SPORTS		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$194.00
		10.0000.1120.0412.06.110	Mid School-Student Supplies-GC-PE	\$66.36
FED EX	0252	P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$66.36
		10.0000.2225.0410.00.138	Technology-Supplies-DW-Tech	\$24.75
GAS		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$24.75
		40.0000.2550.0335.00.000	Pupil Trans-Homeless Trans-DW	\$1,541.00
GIMKIT PRO		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$1,541.00
		10.0000.1120.0412.06.106	Mid School-Student Supplies-GC-World Lang	\$59.98
GIORRDANOS PIZZA		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$59.98
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$111.30
GOPHER SPORTS EQUIPMENT	0300	P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$111.30
		10.0000.1100.0410.08.175	Regular Programs-Supplies-TL-Title IV-A	\$404.41

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1120.0412.06.110	Mid School--Student Supplies--GC--PE	\$671.76
GSBOOSTERS		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$1,076.17
		10.0000.2320.0410.07.000	Supt--Supplies--DO	\$100.00
HAGGERTY		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$100.00
		10.0000.1110.0410.01.000	Elem Ed--Supplies--AV	\$319.98
Home Depot Pro		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$319.98
		20.0000.2540.0410.00.000	Plant Operation--Supplies--DW	\$451.25
		20.0000.2540.0410.06.000	Plant Operation--Supplies--GC	\$44.95
HOTEL BOOKING SVC,		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$496.20
		10.0000.2510.0312.07.000	Bus Admin--Prof Development--DO	\$971.23
ILLINIOS PRINCIPALS ASSOC.		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$971.23
		10.0000.2410.0312.06.000	Principal--Prof Development--GC	(\$225.00)
INSTACART		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	(\$225.00)
		10.0000.1120.0412.06.105	Mid School--Student Supplies--GC--Home Arts	\$677.88
		10.0000.2560.0410.00.427	Food Services--Supplies--DW--PFA	\$76.75
JASON'S DELI		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$754.63
		10.0000.2310.0410.07.000	Board of Ed--Supplies--DO	\$705.47
JEWEL		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$705.47
		10.0000.1120.0412.06.104	Mid School--Student Supplies--GC--Science	\$40.74
		10.0000.2310.0410.07.000	Board of Ed--Supplies--DO	\$220.00
		10.0000.2410.0340.06.000	Principal--Phone--GC	\$169.24

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Vendor Remit Name	Vendor #	Account	Description	Amount
LAKESHORE LEARNING MATERIALS 1	0436	10.0000.2560.0410.00.427	Food Services-Supplies---DW-PFA	\$125.23
		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$555.21
		10.0000.1225.0541.00.421	EC-New Equipment-DW-IDEA PREK	\$3,581.50
LITTLE CAESARS		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$3,581.50
		10.0000.1110.0412.04.000	Elem Ed-Student Supplies-WF	\$37.72
LOWES		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$37.72
		20.0000.2540.0410.03.000	Plant Operation-Supplies-PV	\$43.18
LRP Media Group		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$43.18
		10.0000.1220.0312.00.160	Spec Ed-Prof Development-DW-Spec Ed	\$445.00
MENARDS		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$445.00
		20.0000.2540.0410.06.000	Plant Operation-Supplies-GC	\$540.33
MICHAEL'S		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$540.33
		10.0000.1220.0410.04.163	Spec Ed-Supplies-WF-Modified	\$83.77
MICRO CENTER		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$83.77
		10.0000.1120.0412.06.100	Mid School-Student Supplies-GC-Art	\$500.00
NAPER SETTLEMENT		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$500.00
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$1,872.00
North American Pizza & Culinary Academy		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$1,872.00
		10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$1,955.00
			Vendor Total:	\$1,955.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
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	\$239.56
			Vendor Total:	\$239.56
Panda Drum		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1100.0410.08.175	Regular Programs-Supplies-TL-Title IV-A	\$4,775.00
			Vendor Total:	\$4,775.00
PANERA		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2410.0410.04.000	Principal-Supplies-WF	\$206.72
			Vendor Total:	\$206.72
PEARSON EDUCATION	0579	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2140.0410.07.420	Psych-Supplies-DO-IDEA	\$163.09
			Vendor Total:	\$163.09
PRC-SALTILLO		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1220.0412.07.420	Spec Ed-Student Supplies-DO-IDEA	\$122.50
			Vendor Total:	\$122.50
ROE PROFESSIONAL SERVICES	0645	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2410.0340.06.000	Principal-Phone-GC	\$200.00
			Vendor Total:	\$200.00
RUSHORDETEES		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2320.0410.07.000	Supt-Supplies-DO	\$84.22
			Vendor Total:	\$84.22
SAMS CLUB		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2320.0410.07.000	Supt-Supplies-DO	\$95.54
			Vendor Total:	\$95.54
SHARKOS		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$480.00
			Vendor Total:	\$480.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Sparty's		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1220.0412.07.420	Vendor Total:	\$480.00
SUPER DUPER PUBLICATIONS	0720	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2150.0410.07.420	Spec Ed-Student Supplies-DO-IDEA Vendor Total:	\$85.25 \$85.25
TREND STORE		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0412.06.106	Speech-Supplies-DO-IDEA Vendor Total:	\$59.94 \$59.94
WALMART		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Mid School-Student Supplies-GC-World Lang Vendor Total:	\$46.81 \$46.81
Warren, Rebecca L		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$31.32
		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1220.0412.00.160	Spec Ed-Student Supplies-DW-Spec Ed	\$17.98
		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2410.0340.06.000	Principal-Phone-GC	\$38.44
		P-Card Payee: P CARD BANK OF MONTREAL 20.0000.2540.0410.00.000	Plant Operation-Supplies-DW Vendor Total:	\$198.93 \$286.67
WEST MUSIC	0804	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1100.0410.08.175	Bus Admin-Supplies-DO	\$103.16
WPS PUBLISHING		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2150.0410.07.420	Vendor Total:	\$103.16
ZIPRECRUITER		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2640.0350.07.000	Regular Programs-Supplies-TL-Title IV-A Elem Ed-Student Supplies-BG Vendor Total:	\$3,167.98 \$343.90 \$3,511.88
		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2150.0410.07.420	Speech-Supplies-DO-IDEA	\$381.70
		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2640.0350.07.000	HR-Advertising-DO	\$659.00
			Vendor Total:	\$381.70

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$659.00
			Grand Total:	\$43,899.08

End of Report

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Voucher Batch Number: 1493 05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CONSTELLATION NEW ENERGY, INC.		20.0000.2540.0466.01.000 Check #: 22053	Plant Operation-Electricity-AV	\$1,954.69
		20.0000.2540.0466.02.000 Check #: 22053	Plant Operation-Electricity-BG	\$6,790.09
		20.0000.2540.0466.03.000 Check #: 22053	Plant Operation-Electricity-PV	\$5,969.04
		20.0000.2540.0466.04.000 Check #: 22053	Plant Operation-Electricity-WF	\$3,312.35
		20.0000.2540.0466.06.000 Check #: 22053	Plant Operation-Electricity-GC	\$16,281.76
		20.0000.2540.0466.07.000 Check #: 22053	Plant Operation-Electricity-DO	\$2,878.90

Vendor Total: \$37,186.83
Grand Total: \$37,186.83

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1501

05/29/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
THIS FUND	0747	10.0000.1110.0222.07.500	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

Fiscal Year: 2025-2026

Voucher Batch Number: 1504

06/02/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
EDUCATIONAL BENEFITS COOP	0231			
		10.0450.0000.0000.00.000 Check #: 22082	Life Ins Payable-DW	\$1,678.53
		10.0453.0000.0000.00.135 Check #: 22082	Dental Ins Payable-DW-Dental	\$21,819.73
		10.0456.0000.0000.00.000 Check #: 22082	Medical Ins Payable-DW	\$416,478.27
		20.0450.0000.0000.00.000 Check #: 22082	Life Ins Payable-DW	\$43.96
		20.0453.0000.0000.00.135 Check #: 22082	Dental Ins Payable-DW-Dental	\$402.11
		20.0456.0000.0000.00.000 Check #: 22082	Medical Insurance Payable-DW	\$6,279.32
		40.0450.0000.0000.00.156 Check #: 22082	Life Ins Payable-DW-Back to Books Grnt	\$1.76
		40.0453.0000.0000.00.135 Check #: 22082	Dental Ins Payable-DW-Dental	\$8.46
		40.0456.0000.0000.00.000 Check #: 22082	Medical Insurance Payable-DW	\$103.17
			Vendor Total:	\$446,815.31
RELIANCE STANDARD	0631			
		10.0000.1110.0221.04.305 Check #: 22083	Elem Ed-Life Ins-WF-Rtl	\$8.00
		10.0000.1220.0115.02.160 Check #: 22083	Spec Ed-Aide Salary-BG-Spec Ed	\$5.43
		10.0000.1220.0115.03.160 Check #: 22083	Spec Ed-Aide Salary-PV-Spec Ed	\$6.46
		10.0000.1220.0115.04.160 Check #: 22083	Spec Ed-Aide Salary-WF-Spec Ed	\$5.35
		10.0000.1220.0115.04.163 Check #: 22083	Spec Ed-Aide Salary-WF-Modified	\$5.35
		10.0000.1220.0115.06.160 Check #: 22083	Spec Ed-Aide Salary-GC-Spec Ed	\$5.35

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Voucher Batch Number: 1504

06/02/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1220.0221.00.160 Check #: 22083	Spec Ed-Life Ins-DW-Spec Ed	\$47.39
		10.0000.1220.0221.01.160 Check #: 22083	Spec Ed-Life Ins-AV-Spec Ed	\$5.71
		10.0000.1220.0221.02.000 Check #: 22083	Spec Ed-Life Ins-BG	\$9.44
		10.0000.1220.0221.02.160 Check #: 22083	Spec Ed-Life Ins-BG-Spec Ed	\$11.14
		10.0000.1220.0221.02.164 Check #: 22083	Spec Ed-Life Ins-BG-Structured	\$5.99
		10.0000.1220.0221.03.160 Check #: 22083	Spec Ed-Life Ins-PV-Spec Ed	\$23.88
		10.0000.1220.0221.04.000 Check #: 22083	Spec Ed-Life Ins-WF	\$7.40
		10.0000.1220.0221.04.160 Check #: 22083	Spec Ed-Life Ins-WF-Spec Ed	\$3.63
		10.0000.1220.0221.04.163 Check #: 22083	Spec Ed-Life Ins-WF-Modified	\$30.57
		10.0000.1220.0221.06.000 Check #: 22083	Spec Ed-Life Ins-GC	\$5.63
		10.0000.1220.0221.06.160 Check #: 22083	Spec Ed-Life Ins-GC-Spec Ed	\$43.96
		10.0000.1220.0221.06.163 Check #: 22083	Spec Ed-Life Ins-GC-Modified	\$6.30
		10.0000.1220.0221.06.165 Check #: 22083	Spec Ed-Life Ins-GC-Assisted	\$5.91
		10.0000.1225.0221.01.125 Check #: 22083	EC-Life Ins-AV-PreK Spec Ed	\$33.29
		10.0000.1225.0221.02.125 Check #: 22083	EC-Life Ins-BG-PreK Spec Ed	\$17.29
		10.0000.1250.0115.03.305 Check #: 22083	Aide Salary	\$3.46
		10.0000.1250.0221.02.300 Check #: 22083	Remedial-Life Ins-BG-Skills	\$13.65

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Voucher Batch Number: 1504 06/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1250.0221.03.170 Check #: 22083	Remedial-Life Ins-PV-Title I	\$11.38
		10.0000.1250.0221.03.300 Check #: 22083	Remedial-Life Ins-PV-Skills	\$5.63
		10.0000.1250.0221.04.300 Check #: 22083	Remedial-Life Ins-WF-Skills	\$3.63
		10.0000.1800.0221.03.230 Check #: 22083	Bilingual-Life Ins-PV-BIL/ESL	\$7.39
		10.0000.2130.0221.01.000 Check #: 22083	Nurse-Life Ins-AV	\$10.94
		10.0000.2130.0221.03.000 Check #: 22083	Nurse-Life Ins-PV	\$10.81
		10.0000.2130.0221.06.000 Check #: 22083	Nurse-Life Ins-GC	\$11.17
		10.0000.2140.0221.01.000 Check #: 22083	Psych-Life Ins-AV	\$13.09
		10.0000.2140.0221.02.000 Check #: 22083	Psych-Life Ins-BG	\$6.04
		10.0000.2140.0221.03.000 Check #: 22083	Psych-Life Ins-PV	\$15.61
		10.0000.2140.0221.04.000 Check #: 22083	Psych-Life Ins-WF	\$17.56
		10.0000.2210.0221.08.000 Check #: 22083	Imp Instruct-Life Ins-TL	\$57.56
		10.0000.2220.0115.01.000 Check #: 22083	LMC-Aide Salary-AV	\$12.35
		10.0000.2220.0115.02.000 Check #: 22083	LMC-Aide Salary-BG	\$3.42
		10.0000.2220.0221.02.000 Check #: 22083	LMC-Life Ins-BG	\$2.99
		10.0000.2220.0221.03.000 Check #: 22083	LMC-Life Ins-PV	\$8.57
		10.0000.2220.0221.06.000 Check #: 22083	LMC-Life Ins-GC	\$30.33

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1504 06/02/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.2225.0221.00.138 Check #: 22083	Technology-Life Ins-DW-Tech	\$83.08
		10.0000.2320.0221.07.000 Check #: 22083	Supt-Life Ins-DO	\$71.71
		10.0000.2410.0221.00.000 Check #: 22083	Principal-Life Ins-DW	\$25.67
		10.0000.2410.0221.01.000 Check #: 22083	Principal-Life Ins-AV	\$36.50
		10.0000.2410.0221.02.000 Check #: 22083	Principal-Life Ins-BG	\$33.01
		10.0000.2410.0221.03.000 Check #: 22083	Principal-Life Ins-PV	\$10.88
		10.0000.2410.0221.04.000 Check #: 22083	Principal-Life Ins-WF	\$31.70
		10.0000.2410.0221.06.000 Check #: 22083	Principal-Life Ins-GC	\$108.83
		10.0000.2510.0221.07.000 Check #: 22083	Bus Admin-Life Ins-DO	\$51.49
		10.0000.2560.0221.07.000 Check #: 22083	Food Services-Life Ins-DO	\$17.50
		10.0000.2630.0221.07.000 Check #: 22083	Communication-Life Ins-DO	\$25.85
		10.0000.2640.0221.07.000 Check #: 22083	HR-Life Ins-DO	\$21.00
		10.0459.0000.0000.00.136 Check #: 22083	Misc Payroll Liability-DW-Reliance Volunteer Life	\$857.58
		20.0000.2510.0221.07.000 Check #: 22083	Bus Admin-Life Ins-DO	\$2.50
		20.0000.2540.0221.00.000 Check #: 22083	Plant Operation-Life Ins-DW	\$75.72
		20.0000.2540.0221.07.000 Check #: 22083	Plant Operation-Life Ins-DO	\$15.46
		40.0000.2550.0221.07.000 Check #: 22083	Pupil Trans-Life Ins-DO	\$2.50

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Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1504 06/02/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,010.03
			Grand Total:	\$448,825.34

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1509

06/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T 2	0051	20.0000.2540.0340.00.000 Check #: 22163	Plant Operation-Phone-DW	\$2,848.81
			Vendor Total:	\$2,848.81
AT&T 3	0052	20.0000.2540.0340.00.000 Check #: 22164	Plant Operation-Phone-DW	\$3,479.82
			Vendor Total:	\$3,479.82
CITY OF WHEATON 1	0148	20.0000.2540.0370.02.000 Check #: 22165	Plant Operation-Water/Sewer-BG	\$648.12
			Vendor Total:	\$648.12
COMCAST CABLE	0157	20.0000.2540.0340.00.000 Check #: 22166	Plant Operation-Phone-DW	\$10.68
			Vendor Total:	\$10.68
CONSTELLATION NEW ENERGY, INC.		20.0000.2540.0466.01.000 Check #: 22167	Plant Operation-Electricity-AV	\$2,078.62
		20.0000.2540.0466.02.000 Check #: 22167	Plant Operation-Electricity-BG	\$3,210.57
		20.0000.2540.0466.03.000 Check #: 22167	Plant Operation-Electricity-PV	\$2,885.62
		20.0000.2540.0466.04.000 Check #: 22167	Plant Operation-Electricity-WF	\$2,772.09
		20.0000.2540.0466.06.000 Check #: 22167	Plant Operation-Electricity-GC	\$7,144.64
		20.0000.2540.0466.07.000 Check #: 22167	Plant Operation-Electricity-DO	\$1,159.11
			Vendor Total:	\$19,250.65
DUPAGE CNTY PUBLIC WORKS	0219			

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1509

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Vendor Remit Name	Vendor #	Account	Description	Amount
IL AMERICAN WATER	0349	20.0000.2540.0370.02.000	Plant Operation-Water/Sewer-BG	\$370.31
		Check #: 22168		
		Vendor Total:		
		20.0000.2540.0370.01.000	Plant Operation-Water/Sewer-AV	\$1,037.52
		Check #: 22169		
		Vendor Total:		
		20.0000.2540.0370.04.000	Plant Operation-Water/Sewer-WF	\$1,934.70
		Check #: 22169		
		Vendor Total:		
NextEra Energy Services Midwest, LLC	0781	20.0000.2540.0465.01.000	Plant Operation-Natural Gas-AV	\$841.70
		Check #: 22170		
		Vendor Total:		
		20.0000.2540.0465.02.000	Plant Operation-Natural Gas-BG	\$1,050.06
		Check #: 22170		
		Vendor Total:		
		20.0000.2540.0465.03.000	Plant Operation-Natural Gas-PV	\$1,330.91
		Check #: 22170		
		Vendor Total:		
		20.0000.2540.0465.04.000	Plant Operation-Natural Gas-WF	\$911.80
		Check #: 22170		
		Vendor Total:		
		20.0000.2540.0465.06.000	Plant Operation-Natural Gas-CC	\$2,377.55
		Check #: 22170		
		Vendor Total:		
NICOR	0545	20.0000.2540.0465.01.000	Plant Operation-Natural Gas-AV	\$380.17
		Check #: 22171		
		Vendor Total:		
		20.0000.2540.0465.02.000	Plant Operation-Natural Gas-BG	\$498.67
		Check #: 22171		
		Vendor Total:		
		20.0000.2540.0465.03.000	Plant Operation-Natural Gas-PV	\$477.54
		Check #: 22171		
		Vendor Total:		
		20.0000.2540.0465.04.000	Plant Operation-Natural Gas-WF	\$386.04
		Check #: 22171		
		Vendor Total:		
		20.0000.2540.0465.06.000	Plant Operation-Natural Gas-CC	\$799.62
		Check #: 22171		
		Vendor Total:		

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1509 06/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.0000.2540.0465.07.000 Check #: 22171	Plant Operation-Natural Gas-DO	\$422.81
T-mobile USA Inc			Vendor Total:	\$2,964.85
		20.0000.2540.0340.00.000 Check #: 22172	Plant Operation-Phone-DW	\$65.50
VILLAGE OF GLEN ELLYN	0784		Vendor Total:	\$65.50
		20.0000.2540.0370.06.000 Check #: 22173	Plant Operation-Water/Sewer-GC	\$1,470.12
		20.0000.2540.0370.07.000 Check #: 22173	Plant Operation-Water/Sewer-DO	\$352.76
			Vendor Total:	\$1,822.88
			Grand Total:	\$40,945.86

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1507

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Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics		10.0000.2640.0355.07.000 Check #: 22085	HR-Fingerprinting-DO	\$569.25
AMAZON		10.0000.2220.0430.08.153 Check #: 22086	LMC-Library Books-TL-State Lib Grnt	\$578.32
AMERICAN TAXI		40.0000.2550.0331.06.000 Check #: 22087	Pupil Trans-Trans Services-GC	\$666.50
		40.0000.2550.0335.00.000 Check #: 22087	Pupil Trans-Homeless Trans-DW	\$13,233.20
BAKER TILLY VIRCHOW KRAUSE, LLP	0064	10.0000.2310.0317.07.000 Check #: 22088	Board of Ed-Audit-DO	\$2,100.00
Bartlett Learning Center, Inc		10.0000.1912.0600.07.160 Check #: 22089	Spec Ed Tuition-Tuition-DO-Spec Ed	\$7,821.20
Britten School		10.0000.1912.0600.07.160 Check #: 22090	Spec Ed Tuition-Tuition-DO-Spec Ed	\$12,052.40
Brown, Phillip		10.0000.2140.0311.00.423 Check #: 22091	Psych-Prof Services-DW-IDEA CEIS	\$1,974.00
Building Wings				\$1,974.00
			Vendor Total:	\$569.25
			Vendor Total:	\$578.32
			Vendor Total:	\$578.32
			Vendor Total:	\$666.50
			Vendor Total:	\$13,233.20
			Vendor Total:	\$13,899.70
			Vendor Total:	\$2,100.00
			Vendor Total:	\$2,100.00
			Vendor Total:	\$7,821.20
			Vendor Total:	\$7,821.20
			Vendor Total:	\$12,052.40
			Vendor Total:	\$12,052.40
			Vendor Total:	\$1,974.00
			Vendor Total:	\$1,974.00

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
C.A.S.E.	0105	10.0000.1220.0412.00.160 Check #: 22092	Spec Ed -Student Supplies-DW-Spec Ed	\$794.48
		Vendor Total:	\$794.48	
		10.0000.4220.0312.00.420 Check #: 22093	Pymt Spec Ed Prgm-Prof Development-DW-IDEA	\$12,112.91
		10.0000.4220.0390.00.420 Check #: 22093	Pymt Spec Ed Prgm-Other Purch Services-DW-IDEA	\$6,607.80
Camelot Therapeutic Schools, LLC		10.0000.4220.0670.00.160 Check #: 22093	Pymt Spec Ed Prgm-Tuition-DW-Spec Ed	\$330,439.76
		Vendor Total:	\$349,160.47	
		10.0000.1912.0600.07.160 Check #: 22094	Spec Ed Tuition-Tuition-DO-Spec Ed	\$4,794.65
Casey, Kris N		Vendor Total:	\$4,794.65	
		10.0000.1120.0410.06.110 Check #: 22095	Mid School-Supplies-GC-PE	\$48.76
CASSEY, JOHN		Vendor Total:	\$48.76	
		10.1611.0000.0000.06.000 Check #: 22096	Pupil Lunch Sales-GC	\$60.50
Compass Health Center Oakbrook PLLC		Vendor Total:	\$60.50	
		10.0000.1912.0600.07.160 Check #: 22097	Spec Ed Tuition-Tuition-DO-Spec Ed	\$803.22
		Vendor Total:	\$803.22	
DAILY HERALD PADDOCK PUBLICATIONS	0192	10.0000.2320.0410.07.000 Check #: 22098	Supt-Supplies-DO	\$39.10
		Vendor Total:	\$39.10	

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1507

06/15/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
DeFeo, Elizabeth		10.1611.0000.0000.06.000 Check #: 22099	Pupil Lunch Sales-GC	\$19.10
Dubinsky, Mitchell W		10.0000.1110.0339.02.000 Check #: 22100	Elem Ed-Other Trans-BG	\$30.80
			Vendor Total:	\$19.10
Everdriven Technologies, LLC		40.0000.2550.0331.00.160 Check #: 22101	Pupil Trans-Trans Services-DW-Spec Ed	\$7,305.68
		40.0000.2550.0335.00.000 Check #: 22101	Pupil Trans-Homeless Trans-DW	\$26,048.75
			Vendor Total:	\$33,354.43
FIRST STUDENT		40.0000.2550.0331.00.000 Check #: 22102	Pupil Trans-Trans Services-DW	\$6,365.22
		40.0000.2550.0331.00.160 Check #: 22102	Pupil Trans-Trans Services-DW-Spec Ed	\$109,819.18
		40.0000.2550.0331.01.000 Check #: 22102	Pupil Trans-Trans Services-AV	\$21,880.70
		40.0000.2550.0331.02.000 Check #: 22102	Pupil Trans-Trans Services-BG	\$17,504.56
		40.0000.2550.0331.03.000 Check #: 22102	Pupil Trans-Trans Services-PV	\$13,128.42
		40.0000.2550.0331.04.000 Check #: 22102	Pupil Trans-Trans Services-WF	\$17,504.56
		40.0000.2550.0331.06.000 Check #: 22102	Pupil Trans-Trans Services-GC	\$65,642.36
		40.0000.2550.0331.08.170 Check #: 22102	Pupil Trans-Trans Services-TL-Title I	\$2,188.07
		40.0000.2550.0338.01.000 Check #: 22102	Pupil Trans-Field Trips-AV	\$386.29

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Voucher Supplement Account Summary

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Voucher Batch Number: 1507

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Vendor Remit Name	Vendor #	Account	Description	Amount
		40.0000.2550.0338.02.000 Check #: 22102	Pupil Trans-Field Trips-BG	\$743.04
		40.0000.2550.0338.04.000 Check #: 22102	Pupil Trans-Field Trips-WF	\$301.35
		40.0000.2550.0338.06.000 Check #: 22102	Pupil Trans-Field Trips-GC	\$1,398.97
		40.0000.2550.0338.06.115 Check #: 22102	Pupil Trans-Field Trips-GC-Athletics	\$1,248.24
		40.0000.2550.0464.00.000 Check #: 22102	Pupil Trans-Gasoline-DW	\$550.45
FOLLETT SCHOOL SOLUTIONS, INC.	0260	10.0000.2210.0312.08.173 Check #: 22103	Imp Instruct-Prof Development-TL-Title III	\$900.00
			Vendor Total:	\$258,661.41
Freedom 1st Transportation, LLC		40.0000.2550.0331.00.160 Check #: 22104	Pupil Trans-Trans Services-DW-Spec Ed	\$3,906.00
			Vendor Total:	\$900.00
Gauger, Crystal		10.1611.0000.0000.06.000 Check #: 22105	Pupil Lunch Sales-GC	\$28.05
			Vendor Total:	\$3,906.00
GIANT STEPS	0287	10.0000.1912.0600.07.160 Check #: 22106	Spec Ed Tuition-Tuition-DO-Spec Ed	\$15,784.06
			Vendor Total:	\$28.05
GROOT		20.0000.2540.0324.01.000 Check #: 22107	Plant Operation-Grounds Maint-AV	\$7.05
		20.0000.2540.0324.02.000 Check #: 22107	Plant Operation-Grounds Maint-BG	\$45.06
			Vendor Total:	\$15,784.06

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1507

06/15/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
GSF-USA		20.0000.2540.0324.03.000 Check #: 22107	Plant Operation--Grounds Maint-PV	\$7.05
		20.0000.2540.0324.06.000 Check #: 22107	Plant Operation--Grounds Maint-GC	\$3,821.60
			Vendor Total:	\$3,880.76
HAWTHORN ASSOCIATES OF LAKE COUNTY LLC		20.0000.2540.0322.00.000 Check #: 22108	Plant Operation--Cleaning Services-DW	\$349.65
		20.0000.2540.0322.07.000 Check #: 22108	Plant Operation--Cleaning Services -DO	\$67,497.07
			Vendor Total:	\$67,846.72
Hornback, Mary		10.0000.1220.0311.00.160 Check #: 22109	Spec Ed--Prof Services--DW--Spec Ed	\$711.70
		10.1611.0000.0000.04.000 Check #: 22110	Pupil Lunch Sales-WF	\$65.00
			Vendor Total:	\$771.70
IASB	0345	10.0000.2310.0640.07.000 Check #: 22111	Board of Ed--Dues & Fees--DO	\$7,427.00
		10.0000.2510.0640.07.000 Check #: 22112	Bus Admin--Dues & Fees--DO	\$350.00
			Vendor Total:	\$7,427.00
JOHNSON CONTROLS SECURITY SOLUTION	0764	20.0000.2540.0323.02.000 Check #: 22113	Plant Operation--Repair & Maint--BG	\$119.78

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Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1507

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Vendor Remit Name	Vendor #	Account	Description	Amount
Jones, Maureen A		20.0000.2540.0323.03.000 Check #: 22113	Plant Operation-Repair & Maint-PV	\$255.00
		20.0000.2540.0323.06.000 Check #: 22113	Plant Operation-Repair & Maint-GC	\$306.47
			Vendor Total:	\$681.25
Kemmerer Village		10.0000.2510.0332.07.000 Check #: 22114	Bus Admin-Travel Expense-DO	\$49.75
		10.0000.1912.0600.07.160 Check #: 22115	Spec Ed Tuition-Tuition-DO-Spec Ed	\$25,708.77
			Vendor Total:	\$49.75
Kline, Kristina		10.0000.1120.0339.06.000 Check #: 22116	Mid School-Other Trans-GC	\$47.34
		10.0000.1120.0412.06.200 Check #: 22116	Mid School-Student Supplies-GC-Music	\$85.80
			Vendor Total:	\$25,708.77
KNOWBE4, INC.		10.0000.2225.0470.00.138 Check #: 22117	Technology-Software-DW-Tech	\$3,216.40
		10.0000.1110.0323.00.000 Check #: 22118	Elem Ed-Repair & Maint-DW	\$330.33
			Vendor Total:	\$3,216.40
KONICA MINOLTA BUSINESS SOLUTIONS	0426	10.0000.1110.0323.01.000 Check #: 22118	Elem Ed-Repair & Maint-AV	\$1,217.80
		10.0000.1110.0323.02.000 Check #: 22118	Elem Ed-Repair & Maint-BG	\$1,691.96
			Vendor Total:	\$1,577.69

Community Consolidated School District 89

Voucher Supplement Account Summary

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Voucher Batch Number: 1507

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Vendor Remit Name	Vendor #	Account	Description	Amount
KONICA MINOLTA PREMIER FINANCE	0427	10.0000.1110.0323.04.000	Elem Ed--Repair & Maint--WF	\$944.45
		Check #: 22118		
		10.0000.1120.0323.06.000	Mid School--Repair & Maint--GC	\$910.01
Ladendorf, Andrew		10.0000.2225.0319.00.138	Technology--Contractual Services--DW--Tech	\$232.15
		Check #: 22118		
		Vendor Total:		\$6,904.39
LAKESHORE LEARNING MATERIALS 1	0436	10.0000.1110.0323.00.000	Elem Ed--Repair & Maint--DW	\$2,593.78
		Check #: 22119		
		10.0000.1120.0339.06.000	Mid School--Other Trans--GC	\$90.77
LAMINATOR.COM 1	0438	10.1611.0000.0000.02.000	Pupil Lunch Sales--BG	\$14.15
		Check #: 22120		
		Vendor Total:		\$2,593.78
LAUREATE DAY SCHOOL		10.0000.1220.0412.07.420	Spec Ed--Student Supplies--DO--IDEA	\$4,800.00
		Check #: 22121		
		Vendor Total:		\$104.92
LEARNWELL		10.0000.1110.0710.02.000	Elem Ed--Non-Cap Equip--BG	\$2,184.99
		Check #: 22122		
		Vendor Total:		\$4,800.00
		10.0000.1912.0600.07.160	Spec Ed Tuition--Tuition--DO--Spec Ed	\$7,520.04
		Check #: 22123		
		Vendor Total:		\$2,184.99
		10.0000.1912.0600.07.160	Spec Ed Tuition--Tuition--DO--Spec Ed	\$85.12
		Check #: 22124		
		Vendor Total:		\$7,520.04

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Vendor Remit Name	Vendor #	Account	Description	Amount
LENS ACE HARDWARE	0455	20.0000.2540.0410.00.000 Check #: 22125	Plant Operation-Supplies-DW	\$72.28
Vendor Total:				\$85.12
LINDEN OAKS AT EDWARDS 2	0465	10.0000.1912.0600.07.160 Check #: 22126	Spec Ed Tuition-Tuition-DO-Spec Ed	\$144.00
Vendor Total:				\$72.28
LOFTSGAARDEN, LISA		10.1611.0000.0000.06.000 Check #: 22127	Pupil Lunch Sales-GC	\$32.20
Vendor Total:				\$144.00
Mahum Quadri		10.1611.0000.0000.02.000 Check #: 22128	Pupil Lunch Sales-BG	\$6.00
Vendor Total:				\$32.20
Malmstedt, Kristin M		10.0000.1220.0312.00.160 Check #: 22129	Spec Ed-Prof Development-DW-Spec Ed	\$240.00
Vendor Total:				\$6.00
MCGRAW HILL SCHOOL EDUCATION	0501	10.0000.1220.0410.00.423 Check #: 22130	Spec Ed-Supplies-DW-IDEA CEIS	\$1,788.59
Vendor Total:				\$240.00
		10.0000.1220.0412.07.420 Check #: 22130	Spec Ed-Student Supplies-DO-IDEA	\$1,495.21
Vendor Total:				\$3,283.80
NEW CONNECTIONS ACADEMY		10.0000.1912.0600.07.160 Check #: 22131	Spec Ed Tuition-Tuition-DO-Spec Ed	\$7,044.82
Vendor Total:				\$7,044.82

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Vendor Remit Name	Vendor #	Account	Description	Amount
NinjaOne LLC		10.0000.2225.0470.00.138 Check #: 22132	Technology-Software-DW-Tech	\$4,122.36
Vendor Total:				\$4,122.36
NORTH AMERICAN CORPORATION		20.0000.2540.0410.00.000 Check #: 22133	Plant Operation-Supplies-DW	\$4,783.88
Vendor Total:				\$4,783.88
Orozco, Araceli		10.0000.2130.0339.08.270 Check #: 22134	Nurse-Other Trans-TL-Nurse	\$72.43
Vendor Total:				\$72.43
OTIS ELEVATOR CO.	0567	20.0000.2540.0323.01.000 Check #: 22135	Plant Operation-Repair & Maint-AV	\$175.00
Vendor Total:				\$175.00
PARTS TOWN		20.0000.2540.0323.06.000 Check #: 22135	Plant Operation-Repair & Maint-GC	\$350.00
Vendor Total:				\$350.00
Pelafas, Paul		20.0000.2540.0410.06.000 Check #: 22136	Plant Operation-Supplies-GC	\$273.93
Vendor Total:				\$273.93
Pitney Bowes Bank Inc - Reserve		10.1611.0000.0000.06.000 Check #: 22137	Pupil Lunch Sales-GC	\$6.05
Vendor Total:				\$6.05
PITNEY BOWES GLOBAL FINANCIAL SERVICES		10.0000.2310.0342.07.000 Check #: 22138	Board of Ed-Postage-DO	\$8,000.00
Vendor Total:				\$8,000.00

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1507

06/15/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PITNEY BOWES INC	0589	10.0000.2310.0342.07.000	Board of Ed-Postage-DO	\$555.87
		Check #: 22139		
			Vendor Total:	\$555.87
PLASTIC CARD SOLUTIONS	0591	10.0000.2310.0342.07.000	Board of Ed-Postage-DO	\$35.68
		Check #: 22140		
			Vendor Total:	\$35.68
Postelnik, Jennifer		10.0000.2520.0410.07.000	Fiscal Services-Supplies-DO	\$144.45
		Check #: 22141		
			Vendor Total:	\$144.45
QUENCH	0615	10.1611.0000.0000.06.000	Pupil Lunch Sales-GC	\$47.95
		Check #: 22142		
			Vendor Total:	\$47.95
QUEST MANAGEMENT SERVICES	0616	20.0000.2540.0410.07.000	Plant Operation-Supplies-DO	\$121.02
		Check #: 22143		
			Vendor Total:	\$121.02
		10.0000.2520.0410.07.000	Fiscal Services-Supplies-DO	\$3,952.50
		Check #: 22144		
		10.0000.2560.0410.00.427	Food Services-Supplies--DW-PFA	\$116.00
		Check #: 22144		
		10.0000.2560.0410.03.000	Food Services-Supplies-PV	\$453.60
		Check #: 22144		
		10.0000.2560.0410.06.000	Food Services-Supplies-GC	\$238.25
		Check #: 22144		
			Vendor Total:	\$4,760.35
Realnets		20.0000.2540.0542.00.000	Plant Operation-Replacement Equip-DW	\$6,929.78
		Check #: 22145		

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1507

06/15/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
S&G Communications Inc		10.0000.2225.0311.00.138 Check #: 22146	Technology-Prof Services-DW-Tech	\$6,929.78
			Vendor Total:	\$2,775.00
Sakr, Dalia		10.1611.0000.0000.06.000 Check #: 22147	Pupil Lunch Sales-GC	\$69.60
			Vendor Total:	\$69.60
Schmittgens, Andrea R		10.0000.2150.0339.00.000 Check #: 22148	Speech-Other Trans-DW	\$22.47
			Vendor Total:	\$22.47
SENR WOODY LLC		10.0000.2410.0410.06.000 Check #: 22149	Principal-Supplies-GC	\$378.10
			Vendor Total:	\$378.10
SOUTH SIDE CONTROL SUPPLY	0700	20.0000.2540.0323.00.000 Check #: 22150	Plant Operation-Repair & Maint-DW	\$654.13
		20.0000.2540.0323.07.000 Check #: 22150	Plant Operation-Repair & Maint-DO	\$2,357.28
			Vendor Total:	\$3,011.41
Special Education Services		10.0000.1912.0600.07.160 Check #: 22151	Spec Ed Tuition-Tuition-DO-Spec Ed	\$23,087.48
			Vendor Total:	\$23,087.48
Specialized Education of Illinois, Inc.		10.0000.1912.0600.07.160 Check #: 22152	Spec Ed Tuition-Tuition-DO-Spec Ed	\$6,011.98
			Vendor Total:	\$6,011.98

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1507

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Vendor Remit Name	Vendor #	Account	Description	Amount
Student -Centered Services, LLC				
		10.0000.2320.0319.07.000 Check #: 22153	Supt-Contractual Services-DO	\$11,962.50
		10.0000.2320.0410.07.000 Check #: 22153	Supt-Supplies-DO	\$745.30
			Vendor Total:	\$12,707.80
SUNBELT STAFFING		10.0000.1220.0311.00.160 Check #: 22154	Spec Ed-Prof Services-DW-Spec Ed	\$7,673.60
			Vendor Total:	\$7,673.60
TELESOLUTIONS CONSULTANTS	0730	20.0000.2540.0340.07.000 Check #: 22155	Plant Operation-Phone-DO	\$575.00
			Vendor Total:	\$575.00
TYLER TECHNOLOGIES, INC.		10.0000.2660.0470.07.000 Check #: 22156	Data Processing-Software-DO	\$30,370.20
			Vendor Total:	\$30,370.20
VanDyke, Richard		10.0000.1500.0319.00.115 Check #: 22157	Extra-Curr-Contractual Services-DW-Athletics	\$250.00
			Vendor Total:	\$250.00
VT Services, Inc		10.0000.2225.0410.00.138 Check #: 22158	Technology-Supplies-DW-Tech	\$550.00
			Vendor Total:	\$550.00
West Chicago Elementary School Dist 33		40.0000.2550.0335.00.000 Check #: 22159	Pupil Trans-Homeless Trans-DW	\$157.50
			Vendor Total:	\$157.50
WILLIAM V MACGILL & CO	0809			

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1507 06/15/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
YellowFolder		10.0000.2130.0415.08.000 Check #: 22160	Nurse-Prof Supplies-TL	\$1,113.09
			Vendor Total:	\$1,113.09
Young, Megan		10.0000.2225.0470.00.138 Check #: 22161	Technology-Software-DW-Tech	\$10,386.00
			Vendor Total:	\$10,386.00
		10.1611.0000.0000.03.000 Check #: 22162	Pupil Lunch Sales-PV	\$27.00
			Vendor Total:	\$27.00
			Grand Total:	\$981,836.71

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1510 06/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BEHAVIORAL HEALTH SERVPCE OF CENTRAL		10.0000.1912.0600.07.160 Check #: 22174	Spec Ed Tuition-Tuition-DO-Spec Ed	\$595.00
Catalano, Giovanni		20.0000.2540.0332.07.000 Check #: 22175	Plant Operation-Travel Expense-DO	\$1,397.08
			Vendor Total:	\$595.00
CDW COMPUTER CTR	0133	10.0000.2225.0470.00.138 Check #: 22176	Technology-Software-DW-Tech	\$7,639.94
			Vendor Total:	\$7,639.94
CHO PYONE	0141	10.0000.2150.0319.00.000 Check #: 22177	Speech-Contractual Services-DW	\$290.00
			Vendor Total:	\$290.00
CINTAS FIRE PROTECTION	0145	20.0000.2540.0323.02.000 Check #: 22178	Plant Operation-Repair & Maint-BG	\$460.00
			Vendor Total:	\$460.00
COMPLETE PLUMBING SERVICES		20.0000.2540.0323.01.000 Check #: 22179	Plant Operation-Repair & Maint-AV	\$1,260.00
		20.0000.2540.0323.02.000 Check #: 22179	Plant Operation-Repair & Maint-BG	\$1,260.00
		20.0000.2540.0323.03.000 Check #: 22179	Plant Operation-Repair & Maint-PV	\$1,260.00
		20.0000.2540.0323.07.000 Check #: 22179	Plant Operation-Repair & Maint-DO	\$2,520.00
			Vendor Total:	\$6,300.00

FERGUSON FACILITIES SUPPLY #1550

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1510

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Vendor Remit Name	Vendor #	Account	Description	Amount
FIRST STUDENT		20.0000.2540.0410.00.000 Check #: 22180	Plant Operation-Supplies-DW	\$82.96
		20.0000.2540.0410.02.000 Check #: 22180	Plant Operation-Supplies-BG	\$66.62
			Vendor Total:	\$149.58
		40.0000.2550.0331.00.000 Check #: 22181	Pupil Trans-Trans Services-DW	\$7,256.76
		40.0000.2550.0331.00.160 Check #: 22181	Pupil Trans-Trans Services-DW-Spec Ed	\$2,110.50
		40.0000.2550.0331.01.000 Check #: 22181	Pupil Trans-Trans Services-AV	\$24,864.50
		40.0000.2550.0331.02.000 Check #: 22181	Pupil Trans-Trans Services-BG	\$19,891.60
		40.0000.2550.0331.03.000 Check #: 22181	Pupil Trans-Trans Services-PV	\$14,918.70
		40.0000.2550.0331.04.000 Check #: 22181	Pupil Trans-Trans Services-WF	\$19,891.60
		40.0000.2550.0331.06.000 Check #: 22181	Pupil Trans-Trans Services-GC	\$73,912.82
		40.0000.2550.0331.08.170 Check #: 22181	Pupil Trans-Trans Services-TL-Title I	\$772.26
		40.0000.2550.0338.01.000 Check #: 22181	Pupil Trans-Field Trips-AV	\$1,918.88
		40.0000.2550.0338.02.000 Check #: 22181	Pupil Trans-Field Trips-BG	\$2,726.92
		40.0000.2550.0338.04.000 Check #: 22181	Pupil Trans-Field Trips-WF	\$1,836.17
		40.0000.2550.0464.00.000 Check #: 22181	Pupil Trans-Gasoline-DW	\$1,405.53
			Vendor Total:	\$171,506.24

GLENOAKS THERAPEUTIC DAY SCHOOL 0299

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1510

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Vendor Remit Name	Vendor #	Account	Description	Amount
GSF-USA		10.0000.1912.0600.07.160 Check #: 22182	Spec Ed Tuition-Tuition-DO-Spec Ed	\$8,416.96
			Vendor Total:	\$8,416.96
HODGES LOIZZI EISENHAMER RODICK & KOHN	0333	20.0000.2540.0322.07.000 Check #: 22183	Plant Operation-Cleaning Services -DO	\$4,209.55
			Vendor Total:	\$4,209.55
JOHNSON CONTROLS SECURITY SOLUTION	0764	10.0000.2310.0318.07.000 Check #: 22184	Board of Ed-Legal-DO	\$5,029.70
			Vendor Total:	\$5,029.70
Kings Ill of America, LLC		20.0000.2540.0323.04.000 Check #: 22185	Plant Operation-Repair & Maint-WF	\$510.00
			Vendor Total:	\$510.00
KONICA MINOLTA PREMIER FINANCE	0427	20.0000.2540.0340.00.000 Check #: 22186	Plant Operation-Phone-DW	\$199.64
			Vendor Total:	\$199.64
LEGAT ARCHITECTS	0450	10.0000.1110.0323.00.000 Check #: 22187	Elem Ed-Repair & Maint-DW	\$2,512.59
			Vendor Total:	\$2,512.59
LENS ACE HARDWARE	0455	20.0000.2540.0311.00.000 Check #: 22188	Plant Operation-Prof Services-DW	\$1,511.62
			Vendor Total:	\$1,511.62
		20.0000.2540.0410.00.000 Check #: 22189	Plant Operation-Supplies-DW	\$131.29

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1510

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Vendor Remit Name	Vendor #	Account	Description	Amount
LITTLE FRIENDS	0472	20.0000.2540.0410.06.000	Plant Operation-Supplies-GC	\$44.98
		Check #: 22189		
Vendor Total:				\$176.27
Magliano, Courtney		10.0000.1912.0600.07.160	Spec Ed Tuition--Tuition--DO--Spec Ed	\$7,898.58
		Check #: 22190		
Vendor Total:				\$7,898.58
North-West Drapery Service, INC		10.0000.2520.0332.07.000	Fiscal Services - Travel Expense-DO	\$405.23
		Check #: 22191		
Vendor Total:				\$405.23
PACIFIC TELEMANAGEMENT	0570	20.0000.2540.0410.06.000	Plant Operation-Supplies-GC	\$7,500.00
		Check #: 22192		
Vendor Total:				\$7,500.00
PACKEY WEBB FORD		20.0000.2540.0340.00.000	Plant Operation-Phone-DW	\$78.00
		Check #: 22193		
Vendor Total:				\$78.00
QUEST MANAGEMENT SERVICES	0616	20.0000.2540.0323.00.000	Plant Operation-Repair & Maint-DW	\$665.52
		Check #: 22194		
Vendor Total:				\$665.52
		10.0000.2560.0410.01.000	Food Services-Supplies-AV	\$8,022.27
		Check #: 22195		
		10.0000.2560.0410.02.000	Food Services-Supplies-BG	\$9,281.52
		Check #: 22195		
		10.0000.2560.0410.03.000	Food Services-Supplies-PV	\$9,783.47
		Check #: 22195		
		10.0000.2560.0410.04.000	Food Services-Supplies-WF	\$6,243.45
		Check #: 22195		

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1510 06/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.2560.0410.06.000 Check #: 22195	Food Services--Supplies--GC	\$26,041.88
Realnets			Vendor Total:	\$59,372.59
		20.0000.2540.0323.00.000 Check #: 22196	Plant Operation--Repair & Maint--DW	\$2,323.68
RNS Property Services LLC			Vendor Total:	\$2,323.68
		20.0000.2540.0323.04.000 Check #: 22197	Plant Operation--Repair & Maint--WF	\$2,700.00
Securitas Technology Corporation			Vendor Total:	\$2,700.00
		20.0000.2540.0323.04.000 Check #: 22198	Plant Operation--Repair & Maint--WF	\$132.32
SHUTTERFLY LIFETOUCH ACCTS RECEIVABLE			Vendor Total:	\$132.32
		10.1720.0000.0000.01.820 Check #: 22199	Student Fees--AV--Yearbook	\$1,546.53
THE BRAUN GROUP	0736		Vendor Total:	\$1,546.53
		20.0000.2540.0410.00.000 Check #: 22200	Plant Operation--Supplies--DW	\$2,725.00
Urso, Jill A			Vendor Total:	\$2,725.00
		10.0000.2520.0332.07.000 Check #: 22201	Fiscal Services --Travel Expense--DO	\$91.35
			Vendor Total:	\$91.35
			Grand Total:	\$296,342.97

End of Report

Grand Total \$1,857,924.30

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.

June 15, 2026

President _____

Secretary _____