

Board of Education Meeting
Monday, August 10, 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 themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.

To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

5. **Discussion Items**
 - 5.A. District 45 Presentation

DISTRICT 45 PRESENTATION

Dr. Brain Graber, Superintendent of School District 45, will present information regarding the District 45 referendum.

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- June 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: August 10, 2026

FROM: Mrs. Olga Davis

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

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

Recommendation:

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - June 2026

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$7,149,862.14	\$2,194,598.31	\$9,344,460.45
O&M Fund	\$252,839.48	\$301,492.08	\$554,331.56
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$775,033.86	\$775,033.86
IMR Fund	\$206,468.82	\$0.00	\$206,468.82
Capital Projects Fund	\$0.00	\$18,073.82	\$18,073.82
Total Board	<u>\$7,609,170.44</u>	<u>\$3,289,198.07</u>	<u>\$10,898,368.51</u>
Activity Fund		\$186,213.12	\$186,213.22
Grand Total	<u><u>\$7,609,170.44</u></u>	<u><u>\$3,475,411.19</u></u>	<u><u>\$11,084,581.73</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from June 1, 2026 through June30, 2026

Education Fund (10)

Check No.

579784 to 579810		\$52,443.33
V3005361 to V3005365	ACH	\$389.97
579813		\$1,600.68
579814-579819		\$15,868.78
8128		\$5,000.00
579820-579916		\$1,278,528.68
V3005367 to V3005420	ACH	\$123,565.69
579820-579821		\$13,308.24
579918 to 579943		\$63,831.91
V3005421 to V3005455	ACH	\$67,980.01
364963		\$ (2,512.02)
364974		2,262.09
579946-579991		81,070.41
V3005456-V3005469	ACH	94,736.96
576410&576257	Void	-\$950.00
24311	Void	-\$38.01
573193	Void	-\$35.00
573567	Void	-\$300.00
574483	Void	-\$87.50
576082	Void	-\$740.28
576212	Void	-\$98.50
576515	Void	-\$31.55
576286	Void	-\$550.00
576417	Void	-\$1,369.00
576993-580002		\$14,762.16
365018		\$440.11
58004-580064		\$381,471.34
580065 & 580067		4,049.81
V3005471-V3005485	ACH	31,090.31
W/T-Federal Taxes	06/05/26	\$28,452.05
W/T-FICA/MED Taxes	06/05/26	\$46,237.59
W/T-State Taxes	06/05/26	\$26,870.08
W/T-Child Support W/H	06/05/26	\$169.00
W/T-Credit Union	06/05/26	\$2,000.00
Payroll checks 364925-364931 (Educ. Fund share)	06/05/26	\$9,368.58
Direct Deposit V276681-V276826 (Educ. Fund share)	06/05/26	\$422,316.49
W/T-Federal Taxes	06/15/26	\$810,696.92
W/T-FICA/MED Taxes	06/15/26	\$119,498.92
W/T-State Taxes	06/15/26	\$305,008.90
W/T-Child Support W/H	06/15/26	\$5,560.25

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W/T-Credit Union	06/15/26	\$16,975.00
Payroll checks 364896-364924 (Educ. Fund share)	06/15/26	\$1,084.37
Direct Deposit V276104-V276680 (Educ. Fund share)	06/15/26	\$4,713,027.32
W/T-Federal Taxes	06/18/26	16,010.63
W/T-FICA/MED Taxes	06/18/26	10,973.62
W/T-State Taxes	06/18/26	11,241.81
W/T-Child Support W/H	06/18/26	0.00
W/T-Credit Union	06/18/26	0.00
Payroll checks 3-3 (Educ. Fund share)	06/18/26	10,441.61
Direct Deposit V-V (Educ. Fund share)	06/18/26	177,590.16
W/T-State Taxes	06/30/26	\$16.92
W/T-Federal Taxes	06/30/26	\$ 50,824.61
W/T-FICA/MED Taxes	06/30/26	29,751.97
W/T-State Taxes	06/30/26	24,178.62
W/T-Child Support W/H	06/30/26	0.00
W/T-Credit Union	06/30/26	4,800.00
Payroll checks 364975-365017 (Educ. Fund share)	06/30/26	20,431.56
Direct Deposit V277539-V277737(Educ. Fund share)	06/30/26	255,244.85
Total Education Fund		\$9,344,460.45

O & M Fund (20)

Check No.	579787 to 579812		\$8,519.31
	V3005363 to V3005365	ACH	\$637.22
	579845-579914		\$130,570.43
	V3005366-V3005399	ACH	\$9,703.30
	Payroll checks 364932-364937 (O & M Fund share)		\$8,955.89
	Direct Deposit V276987-V277213 (O & M Fund share)	ACH	\$78,075.56
	579917 to 579942 (O & M Fund share)		\$49,118.59
	V3005422 to V3005443 (O & M Fund share)	ACH	\$3,209.39
	364946-364966		\$ 4,454.27
	Direct Deposit V277335-V277430 (O & M Fund share)	ACH	3,656.58
	579944-579992		73,720.71
	V3005458-V3005464	ACH	2,479.24
	364982-365015 (O&M Fund Transfer)		\$13,643.08
	Direct Deposit V277555-V277691 (O & M Fund share)		89,748.27
	580030-580043		\$71,220.58
	Direct Deposit V3005470-V3005481 (O & M Fund shar		6,432.12
	58006		\$187.02
	Total O & M Fund		\$554,331.56

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Transportation Fund (40)

Check No.	579808		\$40,892.06
	579848		\$720.00
	V3005370-V3005413	ACH	\$430,803.04
	579220-579934		\$3,056.85
	V3005423 to V3005438	ACH	\$35,852.24
	579948-579978		\$132,652.84
	V3005457	ACH	74,564.46
	580030-580043		\$ 53,313.93
	V3005472	ACH	3,178.44
	Total Transportation Fund		\$775,033.86

Capital Projects Fund (60)

Check NO.	579811		\$3,747.57
	579982		14326.25
	Total Capital Projects Fund		\$18,073.82

Activity Fund (91)

Check No.	V4002596	ACH	\$1,700.00
	8129-8142		\$29,139.15
	V4002597-V4002608	ACH	\$7,261.51
	7015	VOID	-\$140.00
	7127	VOID	-\$15.50
	7142	VOID	-\$15.50
	7155	VOID	-\$15.50
	7218	VOID	-\$400.00
	7289	VOID	-\$500.00
	7374	VOID	-\$5,000.00
	8143 to 8149		\$9,736.19
	V4002609 to 4002613	ACH	\$5,661.98
	8150-8185		\$13,518.82
	V4002614-V4002617	ACH	4,100.79
	8159-8171		\$118,775.47
	V4002618-4002620	ACH	2,405.81
	Total Activity Fund		\$186,213.22

IMR Fund (50)

W/T-Board FICA/MED	06/05/26		\$46,237.59
W/T-Board FICA/MED	06/15/26		\$119,498.92
W/T-Board FICA/MED	06/18/26		\$10,973.62
W/T-Board FICA/MED	06/30/26		\$6.72
W/T-Board FICA/Med	06/30/26	\$	29,751.97
Total IMR Fund			\$206,468.82

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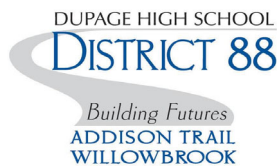
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GRAND TOTAL CHECKS AND TRANSFERS \$11,084,581.73

TO THE TREASURER OF THE BOARD OF EDUCATION OF DU PAGE HIGH SCHOOL DISTRICT 88:
We certify this to be a true and correct copy of the payments authorized and approved as shown by the Minutes
of the Board of Education of DuPage High School District 88, DuPage County, Illinois at its June meeting.

President: _____

Secretary: _____



Vendors over \$0.00
06/01/2026 to 06/30/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	580003	SUPPLIES WB MAINTENANCE SUPPLIES	56.97	06/30/26	
57661	3P LEARNING INC	579838	PUR SVC DIST TECH PURCHASED SERVICES	264.00	06/10/26	
58878	A DISCOUNT T	579839	SUPPLIES ESL DIRECTOR SUPPLIES	881.00	06/10/26	
58878	A DISCOUNT T	579839	SUPPLIES ESL DIRECTOR SUPPLIES	420.00	06/10/26	
TOTAL VENDOR				1,301.00		
57830	ABC SUPPLY INTERIORS,	V3005366	SUPPLIES AT MAINTENANCE SUPPLIES	1,463.20	06/10/26	
57830	ABC SUPPLY INTERIORS,	V3005470	SUPPLIES AT MAINTENANCE SUPPLIES	1,671.58	06/30/26	
TOTAL VENDOR				3,134.78		
58410	ABLE ACADEMY	V3005432	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	10,837.95	06/17/26	
58410	ABLE ACADEMY	V3005432	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	10,837.95	06/17/26	
TOTAL VENDOR				21,675.90		
42126	ACACIA ACADEMY	579979	SPED PRIVATE TUITION ATHS OTHER	4,479.44	06/24/26	
42126	ACACIA ACADEMY	579979	SPED PRIVATE TUITION WBHS OTHER	4,479.44	06/24/26	
42126	ACACIA ACADEMY	579979	SPED PRIVATE TUITION ATHS OTHER	471.52	06/24/26	
42126	ACACIA ACADEMY	579979	SPED PRIVATE TUITION WBHS OTHER	471.52	06/24/26	
TOTAL VENDOR				9,901.92		
41584	ACADEMY AWARDS & ENGRA	8150	ORCHESIS N.A.	179.95	06/24/26	
55660	ACCESS ONE INC.	580035	MEDIA SERVICE TELEPHONE	2,449.78	06/30/26	
58532	ACCURATE BIOMETRICS IN	579840	PUR SVC CENT - HR PURCHASED SERVICES	812.00	06/10/26	
124	ADDISON FLORAL, INC	579841	SUPPLIES AT PRIN OFF SUPPLIES	70.00	06/10/26	
58501	ADDISON TRAIL HS PETTY	8131	AT BEST BUDDIES CLUB N.A.	16.23	06/10/26	
58501	ADDISON TRAIL HS PETTY	8131	AT BEST BUDDIES CLUB N.A.	21.83	06/10/26	
58501	ADDISON TRAIL HS PETTY	579896	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	42.30	06/10/26	
58501	ADDISON TRAIL HS PETTY	8131	LETTERMAN'S CLUB N.A.	71.32	06/10/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT ATH SUPPLIES	9.33	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT ATH SUPPLIES	16.59	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT SPED SUPPLIES	17.89	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT ATH SUPPLIES	25.00	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT PRIN OFF SUPPLIES	27.00	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT SPED SUPPLIES	37.42	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT ESL SUPPLIES	47.94	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT PRIN OFF SUPPLIES	49.10	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUP ADDISON 708 BOARD SUPPLIES	49.47	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUP ADDISON 708 BOARD SUPPLIES	50.00	06/24/26	
TOTAL VENDOR				481.42		
52324	ADVENTIST GLEN OAKS TR	579937	SPED PRIVATE TUITION ATHS OTHER	8,416.96	06/17/26	
52324	ADVENTIST GLEN OAKS TR	579937	SPED PRIVATE TUITION WBHS OTHER	28,144.21	06/17/26	
TOTAL VENDOR				36,561.17		
58121	ASSURED SOLUTIONS	579944	SUPPLIES AT MAINTENANCE SUPPLIES	5,116.05	06/24/26	
21664	ALARM DETECTION SYSTEM	579917	PUR SVC AT OPERATIONS PURCHASED SERVICES	1,054.29	06/17/26	
49303	ALBERTSON COMPANIES	579897	SUPPLIES IDEA B SUPPLIES	16.85	06/10/26	
49303	ALBERTSON COMPANIES	579897	SUPPLIES IDEA B SUPPLIES	10.89	06/10/26	
49303	ALBERTSON COMPANIES	579981	SUPPLIES IDEA B SUPPLIES	16.26	06/24/26	
49303	ALBERTSON COMPANIES	579981	SUPPLIES IDEA B SUPPLIES	14.27	06/24/26	
TOTAL VENDOR				58.27		
58438	ALL DIGITAL REWARDS, L	V4002618	DIST WELLNESS INITIATIVE N.A.	1,157.70	06/30/26	
47500	ALL STAR CUSTOM AWARDS	579784	SUPPLIES AT ATH SUPPLIES	285.00	06/02/26	
57276	LUCY M ALMANZA FERNAND	V4002598	RITMO LATINO CLUB N.A.	41.70	06/11/26	
58584	ALTA LANGUAGE SERVICES	579842	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	69.00	06/10/26	
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT ATT/SCHD SUPPLIES	47.03	06/10/26	
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT PRIN OFF SUPPLIES	93.84	06/10/26	
58120	AMAZON CAPITAL SERVICE	579845	HEALTH SVC IDEA SUPPLIES HEALTH SUPPLY	34.98	06/10/26	
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT JROTC SUPPLIES	120.50	06/10/26	
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT PRIN OFF SUPPLIES	39.87	06/10/26	
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT JROTC SUPPLIES	15.99	06/10/26	
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB PRIN OFF SUPPLIES	15.99	06/10/26	
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB SPED SUPPLIES	143.04	06/10/26	
58120	AMAZON CAPITAL SERVICE	579845	R&M WB MUSIC REPAIR & MAINTENANCE	153.00	06/10/26	
58120	AMAZON CAPITAL SERVICE	579845	SUP ADDISON 708 BOARD SUPPLIES	256.25	06/10/26	
58120	AMAZON CAPITAL SERVICE	579845	R&M WB MUSIC REPAIR & MAINTENANCE	703.32	06/10/26	
58120	AMAZON CAPITAL SERVICE	579845	SUP ADDISON 708 BOARD SUPPLIES	256.25	06/10/26	

58120	AMAZON CAPITAL SERVICE	579845	SUP ADDISON 708 BOARD SUPPLIES	237.49 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT PRIN OFF SUPPLIES	183.34 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES CENT SUPPORT SER SUPPLIES	7.16 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES SPED TRANSITIONS SUPPLIES	692.75 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB SPED SUPPLIES	27.99 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB PRIN OFF SUPPLIES	15.89 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	DIST TECH MATERIALS SUPPLIES	3,503.40 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB PRIN OFF SUPPLIES	56.97 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT PRIN OFF SUPPLIES	55.50 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB PRIN OFF SUPPLIES	39.74 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	27.99 06/10/26
58120	AMAZON CAPITAL SERVICE	8132	CHEERLEADING N.A.	63.74 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT DRIVER ED SUPPLIES	53.96 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB ATHLETICS SUPPLIES	10.44 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB ATHLETICS SUPPLIES	64.98 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT ATT/SCHD SUPPLIES	237.50 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT ATT/SCHD SUPPLIES	203.47 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	DIST TECH MATERIALS SUPPLIES	29.00 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	DIST TECH MATERIALS SUPPLIES	8.52 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB ATHLETICS SUPPLIES	299.78 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT FAM CONS SUPPLIES	40.67 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT HEALTH SVC SUPPLIES	714.94 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUP ADDISON 708 BOARD SUPPLIES	63.32 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT SOC STUDIES SUPPLIES	195.39 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT ENGLISH SUPPLIES	195.40 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB PRIN OFF SUPPLIES	20.94 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	DIST TECH MATERIALS SUPPLIES	30.59 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES IDEA B SUPPLIES	64.99 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES IDEA B SUPPLIES	124.89 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT PRIN OFF SUPPLIES	9.90 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB MAINTENANCE SUPPLIES	71.98 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	HEALTH SVC IDEA SUPPLIES HEALTH SUPPLY	13.45 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	41.44 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	DIST TECH MATERIALS SUPPLIES	119.90 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	DIST TECH MATERIALS SUPPLIES	456.62 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	DIST TECH MATERIALS SUPPLIES	222.17 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	DIST TECH MATERIALS SUPPLIES	55.60 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB PRIN OFF SUPPLIES	76.70 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT PRIN OFF SUPPLIES	230.85 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUP ADDISON 708 BOARD SUPPLIES	1,239.71 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT SPED SUPPLIES	133.74 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB MAINTENANCE SUPPLIES	77.59 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	DIST TECH MATERIALS SUPPLIES	172.80 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB ATHLETICS SUPPLIES	8.39 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES-IMM ED PROGRAM SUPPLIES	770.50 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT PRIN OFF SUPPLIES	32.59 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES WB PRIN OFF SUPPLIES	58.14 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES CENT SUPPORT SER SUPPLIES	44.93 06/10/26
58120	AMAZON CAPITAL SERVICE	579845	SUPPLIES AT BOOKSTORE SUPPLIES	137.75 06/10/26
58120	AMAZON CAPITAL SERVICE	579918	SUPPLIES IDEA B SUPPLIES	9.99 06/17/26
58120	AMAZON CAPITAL SERVICE	8143	BOYS TENNIS N.A.	149.00 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	SUPPLIES IDEA B SUPPLIES	577.91 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	SUPPLIES CENT SUPPORT SER SUPPLIES	425.07 06/17/26
58120	AMAZON CAPITAL SERVICE	8143	ORCHESIS N.A.	241.99 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	SUPPLIES CENT SUPPORT SER SUPPLIES	51.08 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	TITLE IV SUPPLIES SUPPLIES	969.97 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	SUPPLIES AT JROTC SUPPLIES	132.84 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	SUPPLIES CENT SUPPORT SER SUPPLIES	204.08 06/17/26
58120	AMAZON CAPITAL SERVICE	8143	LETTERMAN'S CLUB N.A.	35.99 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	SUP ADDISON 708 BOARD SUPPLIES	93.36 06/17/26
58120	AMAZON CAPITAL SERVICE	8143	THEATER DRAMA N.A.	76.50 06/17/26
58120	AMAZON CAPITAL SERVICE	8143	BEYOND N.A.	320.66 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	SUP ADDISON 708 BOARD SUPPLIES	816.75 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	SUPPLIES AT JROTC SUPPLIES	55.93 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	SUPPLIES AT JROTC SUPPLIES	56.88 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	SUPPLIES AT PRIN OFF SUPPLIES	242.07 06/17/26
58120	AMAZON CAPITAL SERVICE	8143	AT FOLKLORICO N.A.	29.99 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	TITLE IV SUPPLIES SUPPLIES	969.97 06/17/26

58120	AMAZON CAPITAL SERVICE	579918	SUPPLIES AT PRIN OFF SUPPLIES	448.64 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	SUPPLIES CENT SUPPORT SER SUPPLIES	44.93 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	SUP ADDISON 708 BOARD SUPPLIES	41.88 06/17/26
58120	AMAZON CAPITAL SERVICE	579918	TITLE IV SUPPLIES SUPPLIES	969.97 06/17/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES AT AUDITORIUM SUPPLIES	23.23 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.55 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01 06/24/26
58120	AMAZON CAPITAL SERVICE	8151	ORCHESIS N.A.	1,504.36 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	489.30 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	599.70 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	192.40 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	18.50 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES CENT SUPPORT SER SUPPLIES	25.98 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	86.56 06/24/26
58120	AMAZON CAPITAL SERVICE	8151	ORCHESIS N.A.	110.34 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	BOOKS AT LIBRARY LIBRARY BOOKS	39.87 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES IDEA B SUPPLIES	171.60 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	566.58 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	30.68 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES AT ATH SUPPLIES	35.97 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES WB ATHLETICS SUPPLIES	215.99 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST NON CAP TECH NON CAP EQUIP	0.01 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST NON CAP TECH NON CAP EQUIP	0.01 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.64 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01 06/24/26
58120	AMAZON CAPITAL SERVICE	8151	JROTC N.A.	21.99 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES AT AUDITORIUM SUPPLIES	18.84 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	119.88 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	89.91 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	15.19 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	9.89 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES AT ATH SUPPLIES	96.12 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	270.50 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUP DIST COL & CAREER SUPPLIES	944.90 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES IDEA B SUPPLIES	407.98 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	29.99 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES CENT SUPPORT SER SUPPLIES	7.09 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES CENT SUPPORT SER SUPPLIES	46.96 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES WB PRIN OFF SUPPLIES	5.59 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES AT PRIN OFF SUPPLIES	13.95 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES CENT SUPPORT SER SUPPLIES	44.93 06/24/26
58120	AMAZON CAPITAL SERVICE	580004	DIST TECH MATERIALS SUPPLIES	220.51 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES DO MAINTENANCE SUPPLIES	4.83 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES WB SCIENCE SUPPLIES	11.49 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES AT BOOKSTORE SUPPLIES	16.31 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES WB SCIENCE SUPPLIES	13.92 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES AT AUDITORIUM SUPPLIES	161.99 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	R&M WB MUSIC REPAIR & MAINTENANCE	713.96 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	DIST NON CAP TECH NON CAP EQUIP	474.91 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	DIST TECH MATERIALS SUPPLIES	64.92 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	DIST NON CAP TECH NON CAP EQUIP	1,329.82 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES IDEA B SUPPLIES	11.62 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES IDEA B SUPPLIES	229.69 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	DIST TECH MATERIALS SUPPLIES	37.05 06/30/26
TOTAL VENDOR				29,638.09
52853	AMERITAS	579822	EDUCATION FUND AMERITAS	119.00 06/10/26
52853	AMERITAS	579994	EDUCATION FUND AMERITAS	119.00 06/25/26
TOTAL VENDOR				238.00
58920	AMPLIFY EDUCATION INC	579785	SUPPLIES AT TITLE I SUPPLIES	11,780.00 06/02/26
59854	ANDREA JUAREZ	8128	BROOKE MARSHALL SCHOLRSHIP N.A.	5,000.00 06/04/26
56053	JACK M ANDREWS	V3005476	STAFF TRAVEL AT PRIN OFF STAFF TRAVEL	425.89 06/30/26

59295	JOCELYN ANTONIO	V3005433	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,156.00 06/17/26
45217	APPLE COMPUTERS	579846	P.S. INST SVC IDEA B PURCHASED SERVICES	299.99 06/10/26
45217	APPLE COMPUTERS	579947	P.S. INST SVC IDEA B PURCHASED SERVICES	299.99 06/24/26
TOTAL VENDOR				599.98
59001	ARCON ASSOCIATES INC	580005	CONSTRUCTION SERVICES PURCHASED SERVICES	5,181.90 06/30/26
59001	ARCON ASSOCIATES INC	580005	CONSTRUCTION SERVICES PURCHASED SERVICES	19,416.22 06/30/26
TOTAL VENDOR				24,598.12
44971	ARES SPORTSWEAR	8144	GIRLS TRACK N.A.	238.00 06/17/26
56733	ASCENSUS LLC	579814	EDUCATION FUND VANGUARD	1,000.00 06/04/26
56733	ASCENSUS LLC	579823	EDUCATION FUND VANGUARD	19,045.00 06/10/26
56733	ASCENSUS LLC	579995	EDUCATION FUND VANGUARD	2,020.00 06/25/26
TOTAL VENDOR				22,065.00
54285	AURORA NAPER TRANSPORT	579948	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	28,755.00 06/24/26
54285	AURORA NAPER TRANSPORT	579948	PUR SVC TRANSPORTATION PURCHASED SERVICES	3,395.00 06/24/26
TOTAL VENDOR				32,150.00
52223	AUTOMATED LOGIC CHICAG	579847	PUR SVC AT OPERATIONS PURCHASED SERVICES	994.37 06/10/26
52223	AUTOMATED LOGIC CHICAG	579847	PUR SVC WB OPERATIONS PURCHASED SERVICES	994.38 06/10/26
52223	AUTOMATED LOGIC CHICAG	580006	SUPPLIES DO MAINTENANCE SUPPLIES	193.00 06/30/26
TOTAL VENDOR				2,181.75
7986	AXA EQUITABLE	579815	EDUCATION FUND EQUITABLE LIFE ANNUITY	1,900.00 06/04/26
7986	AXA EQUITABLE	579824	EDUCATION FUND EQUITABLE LIFE ANNUITY	98,969.55 06/10/26
7986	AXA EQUITABLE	579996	EDUCATION FUND EQUITABLE LIFE ANNUITY	2,110.00 06/25/26
TOTAL VENDOR				102,979.55
57860	AXESS TRANSPORTATION	579848	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	720.00 06/10/26
59007	HUMBERTO AYALA	V3005380	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	348.81 06/11/26
59007	HUMBERTO AYALA	V3005380	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	344.00 06/11/26
59007	HUMBERTO AYALA	V3005434	STAFF TRAVEL AT HOST STAFF TRAVEL	219.10 06/17/26
59007	HUMBERTO AYALA	V3005434	STAFF TRAVEL AT HOST STAFF TRAVEL	210.11 06/17/26
TOTAL VENDOR				1,122.02
22440	B & H PHOTO VIDEO	V3005367	DIST NON CAP TECH NON CAP EQUIP	1,074.00 06/10/26
22440	B & H PHOTO VIDEO	V3005471	DIST NON CAP TECH NON CAP EQUIP	2,148.00 06/30/26
22440	B & H PHOTO VIDEO	580050	DIST NON CAP TECH NON CAP EQUIP	1,568.85 06/30/26
22440	B & H PHOTO VIDEO	580050	DIST TECH MATERIALS SUPPLIES	49.50 06/30/26
TOTAL VENDOR				4,840.35
50978	BADMINTON WAREHOUSE	580065	SUPPLIES AT ATH SUPPLIES	1,550.00 06/30/26
59855	BALSA WOOD HOPPERS LLC	8166	MINIGRANT WB N.A.	105.00 06/30/26
59855	BALSA WOOD HOPPERS LLC	8166	MINIGRANT WB N.A.	650.00 06/30/26
59855	BALSA WOOD HOPPERS LLC	8166	MINIGRANT WB N.A.	400.00 06/30/26
TOTAL VENDOR				1,155.00
59885	JENNA BANSBACH	V3005381	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	259.00 06/11/26
25657	JEAN N BARBANENTE	V3005435	PUR SVC BOE OTHER BOE OTHER PUR SVC	225.59 06/17/26
25657	JEAN N BARBANENTE	V3005477	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	1,225.25 06/30/26
TOTAL VENDOR				1,450.84
27835	BARNES AND NOBLE	580051	SUPPLIES AT TITLE I SUPPLIES	6,837.05 06/30/26
27835	BARNES AND NOBLE	580051	SUPPLIES AT ENGLISH SUPPLIES	6,050.85 06/30/26
TOTAL VENDOR				12,887.90
23771	BATTERIES PLUS LLC	579849	SUPPLIES AT MAINTENANCE SUPPLIES	959.80 06/10/26
23771	BATTERIES PLUS LLC	579949	SUPPLIES AT MAINTENANCE SUPPLIES	185.76 06/24/26
23771	BATTERIES PLUS LLC	579949	SUPPLIES AT MAINTENANCE SUPPLIES	959.80 06/24/26
TOTAL VENDOR				2,105.36
53490	ANTHONY V BELTRANO	V3005382	SUPPLIES AT ATH SUPPLIES	117.04 06/11/26
53490	ANTHONY V BELTRANO	V3005382	REG TRANSPORTATION SUPPLY SUPPLIES	80.50 06/11/26
TOTAL VENDOR				197.54
51834	BEN STEWART	579850	PUR SVC WB ATH PURCHASED SERVICES	360.00 06/10/26
59394	COLIN R BERES	579898	SUPPLIES AT MAINTENANCE SUPPLIES	134.00 06/10/26
45181	BEST BUDDIES ILLINOIS	8160	BEST BUDDIES CLUB N.A.	500.00 06/30/26
57385	BEST PLUMBING SPECIALT	580007	SUPPLIES WB MAINTENANCE SUPPLIES	670.58 06/30/26
51874	BLUE CROSS AND BLUE SH	V3005383	DIST MEDICAL INS-O&M MEDICAL INSURANCE	361.53 06/11/26
51874	BLUE CROSS AND BLUE SH	V3005383	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,951.65 06/11/26
TOTAL VENDOR				2,313.18
54764	JAN BOBEK	V3005384	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00 06/11/26
54764	JAN BOBEK	V3005384	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00 06/11/26
54764	JAN BOBEK	V3005384	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00 06/11/26
TOTAL VENDOR				1,800.00
59547	BOOMALANG COMPANY	579786	SUPPLIES WB TITLE I SUPPLIES	-2,240.00 06/02/26 VOID
59547	BOOMALANG COMPANY	579786	SUPPLIES WB TITLE I SUPPLIES	2,240.00 06/02/26
TOTAL VENDOR				0.00
59304	BREX SOLUTIONS LLC	579950	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	80,842.00 06/24/26

59304	BREX SOLUTIONS LLC	579950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	5,294.00 06/24/26
59304	BREX SOLUTIONS LLC	579950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,046.00 06/24/26
59304	BREX SOLUTIONS LLC	579950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	5,907.00 06/24/26
TOTAL VENDOR				94,089.00
59903	BRIANNA NEUMANN	8161	TEACHER/PARENT ORG (TPO) N.A.	500.00 06/30/26
53771	DANIELLE BRINK	V3005385	DIST TECH MATERIALS SUPPLIES	32.81 06/11/26
53771	DANIELLE BRINK	V3005461	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	46.52 06/24/26
53771	DANIELLE BRINK	V3005461	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	47.28 06/24/26
53771	DANIELLE BRINK	V3005461	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	47.28 06/24/26
TOTAL VENDOR				173.89
3284	BSN SPORTS LLC	V3005368	SUPPLIES AT ATH SUPPLIES	457.41 06/10/26
3284	BSN SPORTS LLC	V4002599	BOYS BASKETBALL N.A.	26.30 06/11/26
3284	BSN SPORTS LLC	V3005421	SUPPLIES AT ATH SUPPLIES	40.00 06/17/26
3284	BSN SPORTS LLC	V3005421	SUPPLIES AT ATH SUPPLIES	1,422.90 06/17/26
3284	BSN SPORTS LLC	V3005456	SUPPLIES AT ATH SUPPLIES	1,813.76 06/24/26
TOTAL VENDOR				3,760.37
56057	BUSINESSSOLVER.COM, IN	579851	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	330.00 06/10/26
28491	C.J.C. AUTO PARTS	8133	AUTO REPAIR CLUB N.A.	677.93 06/10/26
28491	C.J.C. AUTO PARTS	8133	AUTO REPAIR CLUB N.A.	665.66 06/10/26
28491	C.J.C. AUTO PARTS	8133	AUTO REPAIR CLUB N.A.	684.24 06/10/26
28491	C.J.C. AUTO PARTS	8145	AUTO REPAIR CLUB N.A.	6,103.75 06/17/26
28491	C.J.C. AUTO PARTS	580008	SUPPLIES WB MAINTENANCE SUPPLIES	70.30 06/30/26
TOTAL VENDOR				8,201.88
59850	CAMILA RODRIGUEZ	8146	WM M ROOK SCHOLARSHIP N.A.	1,000.00 06/17/26
59850	CAMILA RODRIGUEZ	8162	TEACHER/PARENT ORG (TPO) N.A.	500.00 06/30/26
TOTAL VENDOR				1,500.00
53511	CAMPUS SOLUTIONS	579852	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	743.00 06/10/26
45470	CANON FINANCIAL SERVIC	V3005386	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	2,922.62 06/11/26
45470	CANON FINANCIAL SERVIC	V3005478	SUPPLIES BUSINESS OFFICE SUPPLIES	458.24 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,537.04 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,585.03 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,742.51 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	SUPPLIES BUSINESS OFFICE SUPPLIES	539.55 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,294.08 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,375.41 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,742.51 06/30/26
TOTAL VENDOR				27,196.99
59061	CAPUTOS FRESH MARKET	579853	SUPPLIES AT PRIN OFF SUPPLIES	123.97 06/10/26
59061	CAPUTOS FRESH MARKET	579853	SUP ADDISON 708 BOARD SUPPLIES	339.78 06/10/26
59061	CAPUTOS FRESH MARKET	579853	SUPPLIES AT PRIN OFF SUPPLIES	123.24 06/10/26
59061	CAPUTOS FRESH MARKET	579899	SUPPLIES SPED TRANSITIONS SUPPLIES	149.64 06/10/26
59061	CAPUTOS FRESH MARKET	8134	TRANSITIONS PROGRAM N.A.	300.00 06/10/26
59061	CAPUTOS FRESH MARKET	579919	SUPPLIES CENT SUPPORT SER SUPPLIES	437.29 06/17/26
59061	CAPUTOS FRESH MARKET	580009	SUPPLIES ESL DIRECTOR SUPPLIES	219.82 06/30/26
59061	CAPUTOS FRESH MARKET	580009	SUPPLIES AT PRIN OFF SUPPLIES	188.35 06/30/26
59061	CAPUTOS FRESH MARKET	580009	SUPPLIES AT PRIN OFF SUPPLIES	123.97 06/30/26
59061	CAPUTOS FRESH MARKET	580009	SUPPLIES AT PRIN OFF SUPPLIES	123.24 06/30/26
59061	CAPUTOS FRESH MARKET	580009	SUPPLIES AT JROTC SUPPLIES	62.99 06/30/26
TOTAL VENDOR				2,192.29
49855	CAROL STREAM LAWN & PO	579787	SUPPLIES AT MAINTENANCE SUPPLIES	51.96 06/02/26
15858	CDW GOVERNMENT, INC.	579854	PUR SVC DIST TECH PURCHASED SERVICES	27,255.69 06/10/26
50937	CENGAGE LEARNING INC	579788	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	5,303.88 06/02/26
53908	CENTRAL PRO SUPPLY	579855	SUPPLIES AT MAINTENANCE SUPPLIES	57.28 06/10/26
16576	LEVONNE M CESCOLINI-BO	V4002614	ORCHESIS N.A.	570.00 06/24/26
59618	CHICAGO TOP SOCCER	580037	PUR SVC BOE RENTAL BOE RENTAL	550.00 06/30/26
59807	JESSICA CHOWANIEC	V3005387	SUP ADDISON 708 BOARD SUPPLIES	14.67 06/11/26
55025	JESSICA CLARK	V3005388	SUPPLIES AT ATH SUPPLIES	195.21 06/11/26
49243	COLLEGE BOARD	580010	AT TI ASSESS PS PUR SVC ASSESSMENT	18,460.00 06/30/26
49243	COLLEGE BOARD	8159	TEST SCORING N.A.	39,970.00 06/30/26
49243	COLLEGE BOARD	580010	WB TI ASSESS PS PUR SVC ASSESSMENT	21,940.00 06/30/26
49243	COLLEGE BOARD	8159	COLLEGE BOARD TESTING N.A.	58,230.00 06/30/26
TOTAL VENDOR				138,600.00
51115	COLLEY ELEVATOR COMPAN	579789	PUR SVC AT MAINTENANCE PURCHASED SERVICES	147.50 06/02/26
51115	COLLEY ELEVATOR COMPAN	579789	PUR SVC WB MAINTENANCE PURCHASED SERVICES	515.00 06/02/26
51115	COLLEY ELEVATOR COMPAN	579789	PUR SVC AT MAINTENANCE PURCHASED SERVICES	270.00 06/02/26
51115	COLLEY ELEVATOR COMPAN	579856	PUR SVC WB MAINTENANCE PURCHASED SERVICES	612.50 06/10/26
51115	COLLEY ELEVATOR COMPAN	579856	PUR SVC WB MAINTENANCE PURCHASED SERVICES	4,780.00 06/10/26
51115	COLLEY ELEVATOR COMPAN	580011	PUR SVC DO MAINTENANCE PURCHASED SERVICES	245.00 06/30/26

TOTAL VENDOR				6,570.00
15805	COLONIAL LIFE & ACCIDE	579825	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 06/10/26
59805	COMCAST BUSINESS	580038	MEDIA SERVICE TELEPHONE	683.00 06/30/26
1285	COMED	579900	ELECTRICITY DO ELECTRICITY	44.87 06/10/26
47495	COMMERCIAL PEST MANAGE	V3005422	PUR SVC DO MAINTENANCE PURCHASED SERVICES	75.00 06/17/26
47495	COMMERCIAL PEST MANAGE	V3005422	PUR SVC WB MAINTENANCE PURCHASED SERVICES	360.00 06/17/26
47495	COMMERCIAL PEST MANAGE	V3005422	PUR SVC AT MAINTENANCE PURCHASED SERVICES	360.00 06/17/26
TOTAL VENDOR				795.00
58573	COMPASS HEALTH OAKBROO	579951	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	2,420.47 06/24/26
59682	CONNECT ACADEMY	579901	SPED PRIVATE TUITION WBHS OTHER	9,796.20 06/10/26
59682	CONNECT ACADEMY	579901	SPED PRIVATE TUITION ATHS OTHER	19,592.40 06/10/26
TOTAL VENDOR				29,388.60
59659	CONSTRUCTION INC	579982	CAP PROJECT-WB CAP PROJECT-WB	14,326.25 06/24/26
59603	JENNIFER CORONA	V3005436	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	621.00 06/17/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS WB HOST FIELD TRIPS	373.56 06/10/26
14729	COTTAGE HILL OPERATING	V4002597	HOLA CLUB N.A.	62.26 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	316.30 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS AT CURRICULUM FIELD TRIPS	420.26 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS AT CURRICULUM FIELD TRIPS	466.95 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS AT SP ED FIELD TRIPS	321.64 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS AT SP ED FIELD TRIPS	160.82 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS AT SP ED FIELD TRIPS	715.99 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS WB HOST FIELD TRIPS	186.78 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS WB SP ED FIELD TRIPS	394.33 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS AT CURRICULUM FIELD TRIPS	1,867.82 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS AT CURRICULUM FIELD TRIPS	451.39 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS WB SP ED FIELD TRIPS	3,154.64 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS WB SP ED FIELD TRIPS	4,670.20 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	311.30 06/10/26
14729	COTTAGE HILL OPERATING	V4002597	MULTICULTURAL CLUB N.A.	754.37 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS WB HOST FIELD TRIPS	700.43 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS AT SP ED FIELD TRIPS	389.13 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS AT CURRICULUM FIELD TRIPS	1,223.67 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS AT CURRICULUM FIELD TRIPS	326.87 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS AT SP ED FIELD TRIPS	389.13 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS WB SP ED FIELD TRIPS	305.66 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS WB SP ED FIELD TRIPS	229.25 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS WB SP ED FIELD TRIPS	305.67 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS WB HOST FIELD TRIPS	160.82 06/10/26
14729	COTTAGE HILL OPERATING	V3005370	FIELD TRIPS WB HOST FIELD TRIPS	140.09 06/10/26
14729	COTTAGE HILL OPERATING	V3005389	PUR SVC TRANSPORTATION PURCHASED SERVICES	137,752.02 06/11/26
14729	COTTAGE HILL OPERATING	V3005389	PUR SVC TRANSPORTATION PURCHASED SERVICES	117,085.50 06/11/26
14729	COTTAGE HILL OPERATING	V3005389	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	157,494.99 06/11/26
14729	COTTAGE HILL OPERATING	V3005423	FIELD TRIPS WB HOST FIELD TRIPS	404.69 06/17/26
14729	COTTAGE HILL OPERATING	V3005423	FIELD TRIPS AT SP ED FIELD TRIPS	321.97 06/17/26
14729	COTTAGE HILL OPERATING	V3005423	FIELD TRIPS AT SP ED FIELD TRIPS	72.36 06/17/26
14729	COTTAGE HILL OPERATING	V3005423	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	317.70 06/17/26
14729	COTTAGE HILL OPERATING	V3005423	FIELD TRIPS WB ATHLETICS FIELD TRIPS	22,854.71 06/17/26
14729	COTTAGE HILL OPERATING	V3005423	FIELD TRIPS AT ATHLETICS FIELD TRIPS	11,686.34 06/17/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB SP ED FIELD TRIPS	394.33 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	SUPPLIES WB PRIN OFF SUPPLIES	1,216.68 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT CURRICULUM FIELD TRIPS	684.86 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB ATHLETICS FIELD TRIPS	16,847.70 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT ATHLETICS FIELD TRIPS	7,737.50 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT CURRICULUM FIELD TRIPS	404.69 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT CURRICULUM FIELD TRIPS	217.91 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT ATHLETICS FIELD TRIPS	15,820.71 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB ATHLETICS FIELD TRIPS	30,349.19 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB HOST FIELD TRIPS	455.04 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT SP ED FIELD TRIPS	261.33 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT SP ED FIELD TRIPS	301.54 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB SP ED FIELD TRIPS	297.18 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB SP ED FIELD TRIPS	297.18 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB SP ED FIELD TRIPS	495.30 06/24/26
14729	COTTAGE HILL OPERATING	V3005472	FIELD TRIPS AT SP ED FIELD TRIPS	643.28 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	FIELD TRIPS AT SP ED FIELD TRIPS	281.44 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	354.13 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	354.13 06/30/26

14729	COTTAGE HILL OPERATING	V3005472	FIELD TRIPS AT SP ED FIELD TRIPS	160.82 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	FIELD TRIPS AT SP ED FIELD TRIPS	201.03 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	374.23 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	FIELD TRIPS AT SP ED FIELD TRIPS	186.78 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	FIELD TRIPS AT CURRICULUM FIELD TRIPS	622.60 06/30/26
TOTAL VENDOR				545,749.19
50969	ERICA CRAIG	V3005390	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	406.51 06/11/26
59893	DWAYNE CARBAJAL CRUZ	V4002609	GIRLS SOCCER N.A.	424.76 06/17/26
59164	DATA RECOGNITION CORPO	580052	WB TI ASSESS PS PUR SVC ASSESSMENT	1,310.00 06/30/26
59164	DATA RECOGNITION CORPO	580052	AT TI ASSESS PS PUR SVC ASSESSMENT	1,310.00 06/30/26
TOTAL VENDOR				2,620.00
58788	OLGA DAVIS	V3005462	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	644.52 06/24/26
58788	OLGA DAVIS	V3005479	CAP/OUTLAY AT PRIN OFF CAPITAL OUTLAY	173.00 06/30/26
TOTAL VENDOR				817.52
53167	DE MOULIN BROTHERS & C	580053	NON-CAP WB PRINCIPAL NON CAP EQUIP	27,567.00 06/30/26
58256	SANTA DEANGELO	V3005391	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,000.00 06/11/26
58256	SANTA DEANGELO	V3005391	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	500.00 06/11/26
TOTAL VENDOR				1,500.00
59389	WILLIAM DEGNAN	8152	CONCESSIONS N.A.	91.73 06/24/26
44863	EDUARDO DELACRUZ	V4002600	BOYS TENNIS N.A.	1,630.05 06/11/26
44863	EDUARDO DELACRUZ	V4002600	BOYS TENNIS N.A.	165.49 06/11/26
44863	EDUARDO DELACRUZ	V4002600	BOYS TENNIS N.A.	83.94 06/11/26
TOTAL VENDOR				1,879.48
50600	ESTHER MARTIN DELGADO	V3005392	SUPPLIES AT PRIN OFF SUPPLIES	23.82 06/11/26
50600	ESTHER MARTIN DELGADO	V3005463	SUPPLIES AT PRIN OFF SUPPLIES	32.76 06/24/26
TOTAL VENDOR				56.58
58123	DESTINATION ATHLETE OF	V4002615	WB SUMMER ATHLETIC CAMPS N.A.	502.50 06/24/26
59698	DIAMOND COUTURE CO	V4002601	GIRLS TRACK N.A.	160.00 06/11/26
59698	DIAMOND COUTURE CO	V4002619	AT SUMMER ATHLETIC CAMPS N.A.	440.00 06/30/26
59698	DIAMOND COUTURE CO	V4002619	AT SUMMER ATHLETIC CAMPS N.A.	80.00 06/30/26
59698	DIAMOND COUTURE CO	V4002619	AT SUMMER ATHLETIC CAMPS N.A.	630.00 06/30/26
TOTAL VENDOR				1,310.00
58253	DIRECT ENERGY BUSINESS	579902	ELECTRICITY WB UTILITY ELECTRICITY	29,333.30 06/10/26
58253	DIRECT ENERGY BUSINESS	579983	ELECTRICITY AT UTILITY ELECTRICITY	43,410.41 06/24/26
58253	DIRECT ENERGY BUSINESS	580039	ELECTRICITY DO ELECTRICITY	1,953.39 06/30/26
TOTAL VENDOR				74,697.10
57058	RYAN DOMERACKI	V3005437	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	598.90 06/17/26
27274	BRAD DONALDSON	V3005438	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	717.40 06/17/26
27274	BRAD DONALDSON	V3005438	REG TRANSPORTATION SUPPLY SUPPLIES	194.47 06/17/26
TOTAL VENDOR				911.87
58712	DUPAGE DIST #88 COUNCI	579826	EDUCATION FUND AFT W.H. PAYABLE	583.98 06/10/26
59503	DUPAGE DIST 88 COUNCIL	579816	EDUCATION FUND AFT W.H. PAYABLE	18.00 06/04/26
59503	DUPAGE DIST 88 COUNCIL	579827	EDUCATION FUND AFT W.H. PAYABLE	12.00 06/10/26
TOTAL VENDOR				30.00
10824	DUPAGE REGIONAL OFFICE	580040	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	8,800.00 06/30/26
10824	DUPAGE REGIONAL OFFICE	580040	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	2,200.00 06/30/26
TOTAL VENDOR				11,000.00
58607	EDIZIONI FARINELLI	579790	SUPPLIES AT TITLE I SUPPLIES	1,360.25 06/02/26
52629	EDUCATIONAL BENEFIT CO	579903	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,349.77 06/10/26
52629	EDUCATIONAL BENEFIT CO	579903	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00 06/10/26
52629	EDUCATIONAL BENEFIT CO	579903	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	838.76 06/10/26
52629	EDUCATIONAL BENEFIT CO	579903	RETIREE HEALTH INS-O&M DENTAL INSURANCE	9,312.19 06/10/26
52629	EDUCATIONAL BENEFIT CO	579903	DIST MEDICAL INS-O&M MEDICAL INSURANCE	36,317.84 06/10/26
52629	EDUCATIONAL BENEFIT CO	579903	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	224,709.31 06/10/26
52629	EDUCATIONAL BENEFIT CO	579903	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	21,593.18 06/10/26
52629	EDUCATIONAL BENEFIT CO	579903	DIST MEDICAL INS-O&M MEDICAL INSURANCE	22,599.96 06/10/26
52629	EDUCATIONAL BENEFIT CO	579903	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	508,423.52 06/10/26
TOTAL VENDOR				827,194.53
11669	EDUCATIONAL THEATRE AS	579857	PS ADDISON 708 BOARD PURCHASED SERVICES	180.00 06/10/26
47491	EDYBURN CORPORATION	579858	SUPPLIES AT PRIN OFF SUPPLIES	3,428.00 06/10/26
59325	ELIM CHRISTIAN SCHOOL	579904	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	180.00 06/10/26
59325	ELIM CHRISTIAN SCHOOL	579904	SPED PRIVATE TUITION WBHS OTHER	10,756.20 06/10/26
TOTAL VENDOR				10,936.20
646	ELMHURST SCHOOL DIST 2	579920	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,329.05 06/17/26
59848	EMILY MOY	8163	TEACHER/PARENT ORG (TPO) N.A.	500.00 06/30/26
58453	ENVIRONMENTAL ANALYSIS	579859	PUR SVC WB MAINTENANCE PURCHASED SERVICES	3,350.00 06/10/26
58453	ENVIRONMENTAL ANALYSIS	579859	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,350.00 06/10/26
TOTAL VENDOR				6,700.00
59890	ETHAN LOVINS	579860	SUPPLIES WB PRIN OFF SUPPLIES	300.00 06/10/26

41761	AMY E FERRARO	V3005393	SUPPLIES AT ENGLISH SUPPLIES	808.00 06/11/26
41761	AMY E FERRARO	V4002602	DIST WELLNESS INITIATIVE N.A.	135.00 06/11/26
TOTAL VENDOR				943.00
50979	FIRST TO THE FINISH	8135	JROTC N.A.	52.50 06/10/26
57708	FORMS TECH INC	579791	SUP ADDISON 708 BOARD SUPPLIES	1,689.22 06/02/26
44975	FOX TECH ACADEMY	579905	SPED PRIVATE TUITION ATHS OTHER	540.96 06/10/26
44975	FOX TECH ACADEMY	579905	SPED PRIVATE TUITION ATHS OTHER	4,469.00 06/10/26
44975	FOX TECH ACADEMY	579984	SPED PRIVATE TUITION ATHS OTHER	2,011.05 06/24/26
TOTAL VENDOR				7,021.01
23777	FREEBLOWN GLASS	579952	PUR SVC BOE PURCHASED SERVICES	320.00 06/24/26
1049	G. W. BERKHEIMER CO.,	579792	SUPPLIES WB MAINTENANCE SUPPLIES	731.73 06/02/26
1049	G. W. BERKHEIMER CO.,	579953	SUPPLIES AT MAINTENANCE SUPPLIES	875.37 06/24/26
TOTAL VENDOR				1,607.10
25119	GALIC DISBURSING COMPA	579828	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	1,000.00 06/10/26
54878	MARK GARLITZ	V3005439	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	104.38 06/17/26
59612	GENESEE LAKE SCHOOL	579906	SPED PRIVATE TUITION ATHS OTHER	26,929.79 06/10/26
51506	GIANT STEPS ILLINOIS I	V3005371	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	123.50 06/10/26
51506	GIANT STEPS ILLINOIS I	V3005394	SPED PRIVATE TUITION ATHS OTHER	7,892.03 06/11/26
51506	GIANT STEPS ILLINOIS I	V3005394	SPED PRIVATE TUITION WBHS OTHER	15,784.06 06/11/26
TOTAL VENDOR				23,799.59
59410	NATASA GLAMOCLIIJA	579938	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	490.90 06/17/26
1551	GLENBARD WEST HIGH SCH	579907	PUR SVC WB ATH PURCHASED SERVICES	525.00 06/10/26
1551	GLENBARD WEST HIGH SCH	579907	PUR SVC WB ATH PURCHASED SERVICES	325.00 06/10/26
1551	GLENBARD WEST HIGH SCH	579907	PUR SVC WB ATH PURCHASED SERVICES	175.00 06/10/26
1551	GLENBARD WEST HIGH SCH	579861	SUPPLIES AT ATH SUPPLIES	225.00 06/10/26
TOTAL VENDOR				1,250.00
55737	NADIA GOMEZ-MORAN	V3005395	SUP ADDISON 708 BOARD SUPPLIES	89.05 06/11/26
55737	NADIA GOMEZ-MORAN	V3005395	PS ADDISON 708 BOARD PURCHASED SERVICES	546.00 06/11/26
TOTAL VENDOR				635.05
58693	ANTONIO GONZALEZ	V3005440	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,356.00 06/17/26
51280	JAMIE M GOURLEY	V3005396	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	50.00 06/11/26
5777	GRAINGER, INC.	V3005372	SUPPLIES AT MAINTENANCE SUPPLIES	2,535.60 06/10/26
5777	GRAINGER, INC.	V3005424	SUPPLIES AT MAINTENANCE SUPPLIES	34.21 06/17/26
5777	GRAINGER, INC.	V3005458	SUPPLIES WB MAINTENANCE SUPPLIES	125.13 06/24/26
5777	GRAINGER, INC.	V3005458	SUPPLIES DO MAINTENANCE SUPPLIES	72.75 06/24/26
5777	GRAINGER, INC.	V3005458	SUPPLIES WB MAINTENANCE SUPPLIES	115.00 06/24/26
5777	GRAINGER, INC.	V3005458	SUPPLIES WB MAINTENANCE SUPPLIES	155.79 06/24/26
5777	GRAINGER, INC.	V3005473	SUPPLIES AT MAINTENANCE SUPPLIES	1,957.92 06/30/26
5777	GRAINGER, INC.	V3005473	SUPPLIES AT MAINTENANCE SUPPLIES	337.18 06/30/26
5777	GRAINGER, INC.	V3005473	SUPPLIES AT MAINTENANCE SUPPLIES	868.20 06/30/26
TOTAL VENDOR				6,201.78
12772	GREAT LAKES APPAREL, I	8147	POM PONS N.A.	270.00 06/17/26
12772	GREAT LAKES APPAREL, I	8153	AT VSO N.A.	2,304.00 06/24/26
12772	GREAT LAKES APPAREL, I	8153	AT VSO N.A.	205.00 06/24/26
12772	GREAT LAKES APPAREL, I	8153	AT VSO N.A.	135.00 06/24/26
12772	GREAT LAKES APPAREL, I	8153	ORCHESIS N.A.	2,504.00 06/24/26
TOTAL VENDOR				5,418.00
55489	GREAT LAKES COCA-COLA	579862	SUPPLIES WB ATHLETICS SUPPLIES	804.05 06/10/26
59711	GREENROOM PRODUCTIONS	579954	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	5,300.00 06/24/26
58475	GUIDING LIGHT AUTISM A	580012	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,706.16 06/30/26
58475	GUIDING LIGHT AUTISM A	580041	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	9,888.20 06/30/26
TOTAL VENDOR				17,594.36
59812	GYMNASIUM MATTERS LLC	8167	WB ATH RES ACT 2014 N.A.	11,645.00 06/30/26
59812	GYMNASIUM MATTERS LLC	8168	WB SUMMER ATHLETIC CAMPS N.A.	3,470.00 06/30/26
TOTAL VENDOR				15,115.00
59671	ARBNOA HADJI	V3005397	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	336.50 06/11/26
59123	JACQUELINE L HARTMAN	V4002603	CHEERLEADING N.A.	2,643.20 06/11/26
54013	DANIEL J HAY	V3005441	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00 06/17/26
54013	DANIEL J HAY	V3005441	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00 06/17/26
54013	DANIEL J HAY	V3005441	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	550.00 06/17/26
TOTAL VENDOR				1,750.00
54931	BLUE CROSS BLUE SHIELD	V3005398	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,983.03 06/11/26
54931	BLUE CROSS BLUE SHIELD	V3005398	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	31,674.74 06/11/26
TOTAL VENDOR				33,657.77
58746	HELIX CAMERA & VIDEO	580042	R&M WB I&T REPAIR & MAINTENANCE	35.00 06/30/26
58746	HELIX CAMERA & VIDEO	580042	R&M WB I&T REPAIR & MAINTENANCE	300.00 06/30/26
TOTAL VENDOR				335.00
59138	JOSEPH S HELTON	V3005480	STAFF TRAVEL WB HOST STAFF TRAVEL	864.20 06/30/26
40802	CAMELOT THERAPEUTIC SC	579985	SPED PRIVATE TUITION ATHS OTHER	13,669.80 06/24/26

51283	NICHOLAS A HILDRETH	V3005442	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,148.00 06/17/26
51283	NICHOLAS A HILDRETH	V3005442	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00 06/17/26
TOTAL VENDOR				2,009.00
58451	HIMES, PETRARCA & FEST	V3005425	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,567.50 06/17/26
43427	HINSDALE SOUTH HS ATHL	579986	PUR SVC WB ATH PURCHASED SERVICES	200.00 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005399	SUPPLIES AT MAINTENANCE SUPPLIES	56.70 06/11/26
28359	HOME DEPOT CREDIT SERV	V3005399	SUPPLIES AT MAINTENANCE SUPPLIES	141.24 06/11/26
28359	HOME DEPOT CREDIT SERV	V3005443	SUPPLIES WB MAINTENANCE SUPPLIES	79.12 06/17/26
28359	HOME DEPOT CREDIT SERV	V3005443	SUPPLIES WB MAINTENANCE SUPPLIES	191.89 06/17/26
28359	HOME DEPOT CREDIT SERV	V3005443	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	223.90 06/17/26
28359	HOME DEPOT CREDIT SERV	V4002610	DRAMA N.A.	109.12 06/17/26
28359	HOME DEPOT CREDIT SERV	V3005443	SUPPLIES AT MAINTENANCE SUPPLIES	138.57 06/17/26
28359	HOME DEPOT CREDIT SERV	V3005443	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	81.88 06/17/26
28359	HOME DEPOT CREDIT SERV	V3005443	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	5,210.35 06/17/26
28359	HOME DEPOT CREDIT SERV	V4002610	DRAMA N.A.	1,693.78 06/17/26
28359	HOME DEPOT CREDIT SERV	V3005464	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	69.80 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005464	SUPPLIES WB MAINTENANCE SUPPLIES	125.79 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005464	SUPPLIES WB MAINTENANCE SUPPLIES	40.90 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005464	SUPPLIES AT MAINTENANCE SUPPLIES	65.98 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005464	SUPPLIES WB MAINTENANCE SUPPLIES	58.65 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005464	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	134.98 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005464	SUPPLIES WB MAINTENANCE SUPPLIES	72.12 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005481	SUPPLIES AT MAINTENANCE SUPPLIES	59.29 06/30/26
28359	HOME DEPOT CREDIT SERV	V3005481	SUPPLIES WB PRIN OFF SUPPLIES	84.02 06/30/26
28359	HOME DEPOT CREDIT SERV	V3005481	SUPPLIES WB PRIN OFF SUPPLIES	39.92 06/30/26
TOTAL VENDOR				8,678.00
773	HORACE MANN INSURANCE	579829	EDUCATION FUND HORACE MANN	250.00 06/10/26
13852	IHSA	579863	ATHLETIC ADMISSIONS WB PUPIL ACTIVITIES	2,648.60 06/10/26
8805	ILLINOIS STATE POLICE	579955	PUR SVC CENT - HR PURCHASED SERVICES	54.00 06/24/26
49007	INDIAN PRAIRIE SCHOOL	579956	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	4,102.14 06/24/26
47367	INSTITUTE FOR THERAPY	V3005373	PS IDEA THERAPY SERVICES THERAPY SERV	360.00 06/10/26
47367	INSTITUTE FOR THERAPY	V3005373	PS IDEA THERAPY SERVICES THERAPY SERV	1,800.00 06/10/26
47367	INSTITUTE FOR THERAPY	V3005373	PS IDEA THERAPY SERVICES THERAPY SERV	360.00 06/10/26
TOTAL VENDOR				2,520.00
59512	INTELICOACH LLC	579864	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	455.00 06/10/26
47114	INTELLIGENT SYSTEMS SE	580013	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,210.00 06/30/26
47114	INTELLIGENT SYSTEMS SE	580013	PUR SVC AT MAINTENANCE PURCHASED SERVICES	670.00 06/30/26
TOTAL VENDOR				2,880.00
59891	INTERGOVERNMENTAL RISK	579921	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,700.37 06/17/26
53556	ISTHA	580043	FIELD TRIPS WB ATHLETICS FIELD TRIPS	200.00 06/30/26
53556	ISTHA	580043	FIELD TRIPS AT ATHLETICS FIELD TRIPS	200.00 06/30/26
TOTAL VENDOR				400.00
51445	JOSEPH ACADEMY	V3005400	SPED PRIVATE TUITION ATHS OTHER	4,109.92 06/11/26
28090	JOSTENS INC.	579793	SUPPLIES AT ATH SUPPLIES	1,806.72 06/02/26
28090	JOSTENS INC.	8136	CENTURION N.A.	24,226.44 06/10/26
28090	JOSTENS INC.	579865	SUPPLIES AT PRIN OFF SUPPLIES	512.20 06/10/26
28090	JOSTENS INC.	579957	SUPPLIES WB PRIN OFF SUPPLIES	54.00 06/24/26
28090	JOSTENS INC.	579957	SUPPLIES AT PRIN OFF SUPPLIES	525.95 06/24/26
TOTAL VENDOR				27,125.31
53127	SHELLEY R KANARA	V3005401	SUPPLIES WB PRIN OFF SUPPLIES	50.00 06/11/26
49816	JAMES J KEDVESH	V4002616	WB FIELD TRIP ACTIVITY N.A.	2,856.00 06/24/26
50209	MICHAEL D KENNEDY	V4002604	BASEBALL N.A.	265.05 06/11/26
46581	DANIEL D KRAUSE	V4002611	RESERVE ACTIVITY FUND N.A.	101.65 06/17/26
46581	DANIEL D KRAUSE	V3005465	STAFF TRAVEL WB HOST STAFF TRAVEL	1,386.93 06/24/26
TOTAL VENDOR				1,488.58
59898	LAD LAKE, INC	579987	SPED PRIVATE TUITION WBHS OTHER	12,327.60 06/24/26
41752	LAGRANGE AREA DEPART.	579958	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	330.25 06/24/26
59357	LINDA M LANDES	V3005402	STAFF TRAVEL AT SPED STAFF TRAVEL	23.93 06/11/26
59357	LINDA M LANDES	V3005466	STAFF TRAVEL WB SPED STAFF TRAVEL	29.91 06/24/26
TOTAL VENDOR				53.84
58721	LANGUAGELINE SOLUTIONS	579922	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	103.85 06/17/26
58721	LANGUAGELINE SOLUTIONS	579922	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	37.05 06/17/26
TOTAL VENDOR				140.90
1125	LAWSON PRODUCTS, INC.	V3005361	R&M AT I&T REPAIR & MAINTENANCE	75.51 06/02/26
1125	LAWSON PRODUCTS, INC.	V3005374	SUPPLIES WB MAINTENANCE SUPPLIES	1,539.32 06/10/26
1125	LAWSON PRODUCTS, INC.	V3005374	SUPPLIES AT MAINTENANCE SUPPLIES	968.04 06/10/26
1125	LAWSON PRODUCTS, INC.	V3005474	SUPPLIES AT MAINTENANCE SUPPLIES	771.09 06/30/26
1125	LAWSON PRODUCTS, INC.	V3005474	SUPPLIES AT MAINTENANCE SUPPLIES	446.92 06/30/26

TOTAL VENDOR				3,800.88
57962	LEARNWELL	V3005362	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 06/02/26
57962	LEARNWELL	V3005375	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 06/10/26
57962	LEARNWELL	V3005375	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 06/10/26
57962	LEARNWELL	V3005375	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 06/10/26
57962	LEARNWELL	V3005375	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 06/10/26
57962	LEARNWELL	V3005375	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 06/10/26
57962	LEARNWELL	V3005426	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 06/17/26
57962	LEARNWELL	V3005426	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 06/17/26
57962	LEARNWELL	V3005426	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 06/17/26
57962	LEARNWELL	V3005426	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 06/17/26
57962	LEARNWELL	V3005426	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 06/17/26
57962	LEARNWELL	V3005426	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 06/17/26
57962	LEARNWELL	V3005426	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 06/17/26
TOTAL VENDOR				2,680.30
114	LEN'S ACE HARDWARE	V3005363	SUPPLIES AT MAINTENANCE SUPPLIES	50.91 06/02/26
114	LEN'S ACE HARDWARE	V3005363	SUPPLIES AT MAINTENANCE SUPPLIES	16.99 06/02/26
114	LEN'S ACE HARDWARE	V3005376	SUPPLIES DO MAINTENANCE SUPPLIES	63.07 06/10/26
114	LEN'S ACE HARDWARE	V3005427	SUPPLIES DO MAINTENANCE SUPPLIES	189.11 06/17/26
114	LEN'S ACE HARDWARE	V3005427	SUPPLIES AT MAINTENANCE SUPPLIES	59.95 06/17/26
114	LEN'S ACE HARDWARE	V3005427	SUPPLIES AT MAINTENANCE SUPPLIES	34.96 06/17/26
114	LEN'S ACE HARDWARE	V3005459	SUPPLIES AT MAINTENANCE SUPPLIES	55.92 06/24/26
114	LEN'S ACE HARDWARE	V3005459	SUPPLIES DO MAINTENANCE SUPPLIES	141.94 06/24/26
114	LEN'S ACE HARDWARE	V3005459	SUPPLIES WB MAINTENANCE SUPPLIES	99.99 06/24/26
TOTAL VENDOR				712.84
1241	LINCOLN INVESTMENT PLA	579830	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	24,280.20 06/10/26
1241	LINCOLN INVESTMENT PLA	579997	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	188.00 06/25/26
TOTAL VENDOR				24,468.20
53238	LINDEN OAKS TUTORING S	579923	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	288.00 06/17/26
869	LITTLE FRIENDS, INC.	V3005444	SPED PRIVATE TUITION ATHS OTHER	13,229.64 06/17/26
59888	LIVERIDE, LLC	579959	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	850.00 06/24/26
41872	LOGISTICS RECYCLING IN	579866	SUPPLIES AT MAINTENANCE SUPPLIES	1,283.54 06/10/26
116	LOMBARD ACE HARDWARE	579794	SUPPLIES WB MAINTENANCE SUPPLIES	145.61 06/02/26
116	LOMBARD ACE HARDWARE	579794	SUPPLIES WB MAINTENANCE SUPPLIES	21.97 06/02/26
116	LOMBARD ACE HARDWARE	8137	CONCESSIONS N.A.	6.74 06/10/26
116	LOMBARD ACE HARDWARE	579867	SUPPLIES WB MAINTENANCE SUPPLIES	1.30 06/10/26
116	LOMBARD ACE HARDWARE	579924	SUPPLIES WB MAINTENANCE SUPPLIES	34.98 06/17/26
116	LOMBARD ACE HARDWARE	579924	SUPPLIES WB MAINTENANCE SUPPLIES	101.70 06/17/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	9.59 06/24/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	19.18 06/24/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	184.53 06/24/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	44.98 06/24/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	14.99 06/24/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	194.44 06/24/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	3.30 06/24/26
116	LOMBARD ACE HARDWARE	580014	SUPPLIES WB MAINTENANCE SUPPLIES	38.56 06/30/26
116	LOMBARD ACE HARDWARE	580014	SUPPLIES WB MAINTENANCE SUPPLIES	52.56 06/30/26
TOTAL VENDOR				874.43
54448	LAURA LOPEZ	V3005445	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	27.40 06/17/26
59902	LUKE LAND WELL AND PUM	580015	PUR SVC WB MAINTENANCE PURCHASED SERVICES	9,533.00 06/30/26
57839	BENJAMIN MAHER	V3005403	SUPPLIES WB PRIN OFF SUPPLIES	448.83 06/11/26
58180	MARYKATHRYN MARANOWICZ	579817	PUR SVC BOE OTHER BOE OTHER PUR SVC	1,137.50 06/04/26
53070	MARATHON SPORTSWEAR	8138	GIRLS TRACK & FIELD N.A.	148.88 06/10/26
53070	MARATHON SPORTSWEAR	8154	WB SUMMER ATHLETIC CAMPS N.A.	362.45 06/24/26
TOTAL VENDOR				511.33
56183	MARCIA BRENNER ASSOCIA	V3005428	PUR SVC DIST TECH PURCHASED SERVICES	5,700.00 06/17/26
56183	MARCIA BRENNER ASSOCIA	V3005428	PUR SVC DIST TECH PURCHASED SERVICES	1,200.00 06/17/26
TOTAL VENDOR				6,900.00
44502	MARIANJOY REHAB HOSPIT	579961	SPED PRIVATE TUITION ATHS OTHER	907.00 06/24/26
55846	DANA MARINE	V3005446	SUP ADDISON 708 BOARD SUPPLIES	150.00 06/17/26
25087	MARKLUND	579939	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	1,745.82 06/17/26
25087	MARKLUND	579939	SPED PRIVATE TUITION ATHS OTHER	8,729.10 06/17/26
TOTAL VENDOR				10,474.92
56259	MATRIX TRUST COMPANY	579831	EDUCATION FUND ASPIRE FINANCIAL SVCS	5,550.00 06/10/26
56259	MATRIX TRUST COMPANY	579998	EDUCATION FUND ASPIRE FINANCIAL SVCS	150.00 06/25/26
TOTAL VENDOR				5,700.00
59080	LIAM MCKENNA	V3005404	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00 06/11/26
59080	LIAM MCKENNA	V3005404	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00 06/11/26

TOTAL VENDOR				1,200.00
1034	MCMASTER CARR SUPPLY C	V3005377	SUPPLIES WB MAINTENANCE SUPPLIES	461.47 06/10/26
1034	MCMASTER CARR SUPPLY C	V3005429	SUPPLIES WB MAINTENANCE SUPPLIES	319.31 06/17/26
1034	MCMASTER CARR SUPPLY C	V3005429	SUPPLIES WB MAINTENANCE SUPPLIES	319.31 06/17/26
TOTAL VENDOR				1,100.09
58067	MEMBEAN INC	579868	SUPPLIES WB TITLE I SUPPLIES	6,927.50 06/10/26
18748	MENARDS	V3005405	TITLE IV SUPPLIES SUPPLIES	387.98 06/11/26
55780	MENTA ACADEMY HILLSIDE	579908	SPED PRIVATE TUITION WBHS OTHER	3,844.40 06/10/26
55780	MENTA ACADEMY HILLSIDE	579908	SPED PRIVATE TUITION ATHS OTHER	3,844.40 06/10/26
55780	MENTA ACADEMY HILLSIDE	579988	SPED PRIVATE TUITION WBHS OTHER	1,729.98 06/24/26
55780	MENTA ACADEMY HILLSIDE	579988	SPED PRIVATE TUITION ATHS OTHER	1,729.98 06/24/26
TOTAL VENDOR				11,148.76
58890	MENTA ACADEMY NORTH	579869	PS IDEA SPEECH PATH P.S. STAFF SERVICES	1,500.00 06/10/26
58890	MENTA ACADEMY NORTH	579940	SPED PRIVATE TUITION ATHS OTHER	4,135.60 06/17/26
58890	MENTA ACADEMY NORTH	579989	SPED PRIVATE TUITION ATHS OTHER	1,861.02 06/24/26
TOTAL VENDOR				7,496.62
59125	CARINA MERINO	V3005447	SUP ADDISON 708 BOARD SUPPLIES	99.84 06/17/26
59125	CARINA MERINO	V3005447	SUP ADDISON 708 BOARD SUPPLIES	27.58 06/17/26
59125	CARINA MERINO	V3005447	SUP ADDISON 708 BOARD SUPPLIES	13.04 06/17/26
TOTAL VENDOR				140.46
776	METROPOLITAN LIFE INS.	579832	EDUCATION FUND METLIFE INS W.H. PAY	850.00 06/10/26
776	METROPOLITAN LIFE INS.	579999	EDUCATION FUND METLIFE INS W.H. PAY	100.00 06/25/26
776	METROPOLITAN LIFE INS.	579999	EDUCATION FUND METLIFE INS W.H. PAY	850.00 06/25/26
776	METROPOLITAN LIFE INS.	579999	EDUCATION FUND METLIFE INS W.H. PAY	100.00 06/25/26
TOTAL VENDOR				1,900.00
51156	MICHAEL ANTHONY'S	579795	SUPPLIES WB ATHLETICS SUPPLIES	95.25 06/02/26
51156	MICHAEL ANTHONY'S	579795	SUPPLIES WB ATHLETICS SUPPLIES	132.30 06/02/26
TOTAL VENDOR				227.55
52133	MIDWEST COMMERCIAL FIT	579796	R&M WB HOST REPAIR & MAINTENANCE	3,586.90 06/02/26
56990	TERRENCE D MILLER	V3005406	REG TRANSPORTATION SUPPLY SUPPLIES	348.47 06/11/26
56548	JUVERIYA MIR	V3005407	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,353.41 06/11/26
7293	MONTINI HIGH SCHOOL	8139	WB SUMMER ATHLETIC CAMPS N.A.	280.00 06/10/26
53015	MELISSA J MORALES	V4002617	POM PONS N.A.	172.29 06/24/26
56094	MYZONE, INC.	580016	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	8,410.00 06/30/26
56094	MYZONE, INC.	580016	SUPPLIES AT TITLE I SUPPLIES	18,480.00 06/30/26
TOTAL VENDOR				26,890.00
17950	NARDI'S TOWER OF PIZZA	579797	SUP ADDISON 708 BOARD SUPPLIES	565.00 06/02/26
17950	NARDI'S TOWER OF PIZZA	579870	SUPPLIES AT JROTC SUPPLIES	65.00 06/10/26
17950	NARDI'S TOWER OF PIZZA	8140	BOYS VOLLEYBALL N.A.	175.00 06/10/26
17950	NARDI'S TOWER OF PIZZA	579925	SUPPLIES CENT SUPPORT SER SUPPLIES	200.00 06/17/26
17950	NARDI'S TOWER OF PIZZA	579962	PUR SVC BOE OTHER BOE OTHER PUR SVC	255.00 06/24/26
TOTAL VENDOR				1,260.00
59449	NATALIE MCKENNA	8155	KATHY MARCYNUIK SCHOLARSH N.A.	400.00 06/24/26
59744	NATIONAL AUTO FLEET GR	V3005378	CAP/OUTLAY AT PRIN OFF CAPITAL OUTLAY	23,135.36 06/10/26
59744	NATIONAL AUTO FLEET GR	580054	IDEA PUPIL TRANS CAP OUT SPEC ED TRANSPORTATION	129,649.14 06/30/26
TOTAL VENDOR				152,784.50
54698	NATIONAL RESTAURANT AS	579871	SUPPLIES AT TITLE I SUPPLIES	3,612.00 06/10/26
54698	NATIONAL RESTAURANT AS	579963	SUPPLIES AT TITLE I SUPPLIES	5,331.60 06/24/26
TOTAL VENDOR				8,943.60
10653	NCPERS GROUP LIFE INS	579833	EDUCATION FUND IMRF LIFE INSURANCE	624.00 06/10/26
51509	NERI BROTHERS CONSTRUC	579926	PUR SVC WB MAINTENANCE PURCHASED SERVICES	36,679.23 06/17/26
59303	NEXTERA ENERGY SERVICE	579909	HEATING DO HEATING	39.15 06/10/26
59303	NEXTERA ENERGY SERVICE	579909	HEATING AT UTILITY HEATING	339.43 06/10/26
59303	NEXTERA ENERGY SERVICE	579909	HEATING WB UTILITY HEATING	439.71 06/10/26
59303	NEXTERA ENERGY SERVICE	579990	HEATING DO HEATING	193.99 06/24/26
59303	NEXTERA ENERGY SERVICE	579990	HEATING AT UTILITY HEATING	1,523.09 06/24/26
59303	NEXTERA ENERGY SERVICE	579990	HEATING WB UTILITY HEATING	2,237.15 06/24/26
TOTAL VENDOR				4,772.52
1284	NICOR GAS	579941	HEATING DO HEATING	304.18 06/17/26
1284	NICOR GAS	579941	HEATING WB UTILITY HEATING	1,494.41 06/17/26
1284	NICOR GAS	579941	HEATING AT UTILITY HEATING	1,497.03 06/17/26
TOTAL VENDOR				3,295.62
56055	STEPHANIE NITKA	V3005408	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	212.01 06/11/26
56055	STEPHANIE NITKA	V3005408	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	200.69 06/11/26
TOTAL VENDOR				412.70
50135	ALISON C NIX	V4002605	OPTIONS FAIR EVENT-SPED N.A.	156.00 06/11/26
59728	NOLAN BOILER & TANK SE	579872	PUR SVC AT MAINTENANCE PURCHASED SERVICES	7,724.00 06/10/26
40076	NORCOMM PUBLIC SAFETY	580017	PUR SVC DO OPERATION PURCHASED SERVICES	210.00 06/30/26

58846	NUPAGE COMMUNITIES	579873	PS ADDISON 708 BOARD PURCHASED SERVICES	6,050.00 06/10/26
54270	OAK BROOK MECHANICAL S	579798	PUR SVC DO MAINTENANCE PURCHASED SERVICES	2,927.71 06/02/26
54270	OAK BROOK MECHANICAL S	579798	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,029.65 06/02/26
54270	OAK BROOK MECHANICAL S	580018	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,749.63 06/30/26
TOTAL VENDOR				8,706.99
58741	CYNTHIA OCHOA	V3005448	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00 06/17/26
58741	CYNTHIA OCHOA	V3005448	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00 06/17/26
58741	CYNTHIA OCHOA	V3005448	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00 06/17/26
TOTAL VENDOR				1,105.00
26410	ODP BUSINESS SOLUTIONS	579799	SUPPLIES AT BOOKSTORE SUPPLIES	236.57 06/02/26
26410	ODP BUSINESS SOLUTIONS	580019	SUPPLIES AT BOOKSTORE SUPPLIES	349.46 06/30/26
TOTAL VENDOR				586.03
58662	ONE WAY EDUCATION LLC	580055	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	10,421.00 06/30/26
53951	O'REILLY AUTO PARTS	579800	SUPPLIES AT MAINTENANCE SUPPLIES	84.63 06/02/26
53951	O'REILLY AUTO PARTS	579800	SUPPLIES AT MAINTENANCE SUPPLIES	9.38 06/02/26
TOTAL VENDOR				94.01
59339	ORGANIC LIFE	V3005467	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	41,553.17 06/24/26
59339	ORGANIC LIFE	V3005467	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	44,911.97 06/24/26
TOTAL VENDOR				86,465.14
59109	LILIANA ORTIZ	V3005409	SUPPLIES CENT SUPPORT SER SUPPLIES	20.48 06/11/26
59109	LILIANA ORTIZ	V3005409	SUPPLIES CENT SUPPORT SER SUPPLIES	8.42 06/11/26
TOTAL VENDOR				28.90
55782	RICHARD ORTIZ	V4002596	BOYS WRESTLING N.A.	1,700.00 06/02/26
59534	PACE SYSTEMS INC	579811	CAP PROJECT-AT CAP PROJECT-AT	3,747.57 06/02/26
43739	PACIFIC LIFE	579834	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	4,125.00 06/10/26
12849	PADDOCK PUBLICATIONS,	579874	PUR SVC BOE ADVERTISING BOE ADVERTISING	25.30 06/10/26
12849	PADDOCK PUBLICATIONS,	579874	PUR SVC BOE ADVERTISING BOE ADVERTISING	78.20 06/10/26
TOTAL VENDOR				103.50
58686	CHRISTINE PALUMBO	V3005410	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	752.78 06/11/26
53162	PARKLAND PREPARATORY A	579910	SPED PRIVATE TUITION WBHS OTHER	5,289.60 06/10/26
41704	PAUL F. PARPET JR	V3005449	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	49.08 06/17/26
5825	PASCO SCIENTIFIC	579801	PLTW SUPPLIES SUPPLIES	789.60 06/02/26
59507	KATHLEEN A PERRY	V3005450	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	980.60 06/17/26
59507	KATHLEEN A PERRY	V3005450	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	653.73 06/17/26
59507	KATHLEEN A PERRY	V3005450	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	653.73 06/17/26
TOTAL VENDOR				2,288.06
51652	PETRARCA, GLEASON, BOY	V3005430	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,987.50 06/17/26
57672	CYNTHIA L PETRBOK	V3005451	SUPPLIES CENT SUPPORT SER SUPPLIES	7.98 06/17/26
57672	CYNTHIA L PETRBOK	V3005482	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	328.75 06/30/26
TOTAL VENDOR				336.73
56074	MARCUS PETRELLA	V4002606	DRAMA N.A.	440.29 06/11/26
43664	PHOENIX INDUSTRIAL CLE	579964	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,484.00 06/24/26
43664	PHOENIX INDUSTRIAL CLE	579964	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,530.00 06/24/26
TOTAL VENDOR				3,014.00
53914	PIONEER MANUFACTURING	580020	SUPPLIES WB MAINTENANCE SUPPLIES	2,831.07 06/30/26
849	PITNEY BOWES	579911	PUR SVC POSTAGE - AT BOE POSTAGE	1,950.99 06/10/26
54063	PLAINFIELD CSD 202	579965	P.S.COM SVCS TITLE II PUR SVC COM SVCS	650.00 06/24/26
50783	PRIMO BRANDS	579966	SUPPLIES WB BOOKSTORE SUPPLIES	23.98 06/24/26
54465	PROJECT LEAD THE WAY,	579927	PLTW SUPPLIES SUPPLIES	1,221.25 06/17/26
53043	PYRAMID CLUB	579802	SUPPLIES AT ATH SUPPLIES	69.55 06/02/26
58116	QUADIENT LEASING USA I	579912	SUPPLIES BUSINESS OFFICE SUPPLIES	2,484.84 06/10/26
58279	QUENCH USA INC	579875	SUPPLIES WB BUS ED SUPPLIES	209.73 06/10/26
7569	R & M SPECIALTIES LTD	580056	SUPPLIES ESL DIRECTOR SUPPLIES	999.50 06/30/26
7569	R & M SPECIALTIES LTD	580057	SUPPLIES WB BOOKSTORE SUPPLIES	480.00 06/30/26
7569	R & M SPECIALTIES LTD	580058	SUPPLIES ESL DIRECTOR SUPPLIES	999.50 06/30/26
TOTAL VENDOR				2,479.00
21915	MARIA RAMON	V4002612	THEATER DRAMA N.A.	1,319.54 06/17/26
14417	RAMROD DISTRIBUTORS	V3005364	SUPPLIES WB CUSTODIAL SUPPLIES	261.30 06/02/26
58510	REFERRAL GPS	579876	PS IDPH POSTVENTION PURCHASED SERVICES	30,004.75 06/10/26
53237	RELIANCE STANDARD LIFE	579913	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,741.62 06/10/26
53237	RELIANCE STANDARD LIFE	579913	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91 06/10/26
TOTAL VENDOR				5,079.53
55610	REPUBLIC SERVICES #551	579812	REFUSE DISPOSAL DO REFUSE/DISPOSAL	126.33 06/02/26
55610	REPUBLIC SERVICES #551	579914	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,725.27 06/10/26
55610	REPUBLIC SERVICES #551	579942	REFUSE DISPOSAL DO REFUSE/DISPOSAL	126.33 06/17/26
55610	REPUBLIC SERVICES #551	579942	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,735.66 06/17/26
55610	REPUBLIC SERVICES #551	580047	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,580.93 06/30/26
TOTAL VENDOR				5,294.52

42601	RIVERSIDE BROOKFIELD H	8156	ATHLETIC SPECIAL PROJECTS N.A.	200.00 06/24/26
52685	ROADSAFE TRAFFIC SYSTE	579803	SUPPLIES AT PRIN OFF SUPPLIES	99.20 06/02/26
52685	ROADSAFE TRAFFIC SYSTE	579803	SUPPLIES AT PRIN OFF SUPPLIES	49.60 06/02/26
TOTAL VENDOR				148.80
56056	ROBBINS SCHWARTZ	579877	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,067.63 06/10/26
56056	ROBBINS SCHWARTZ	580021	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,136.63 06/30/26
TOTAL VENDOR				5,204.26
58053	EVELINA RODRIGUEZ	V3005411	SUP ADDISON 708 BOARD SUPPLIES	1,965.55 06/11/26
58053	EVELINA RODRIGUEZ	V3005411	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 06/11/26
58053	EVELINA RODRIGUEZ	V3005411	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 06/11/26
58053	EVELINA RODRIGUEZ	V3005452	SUPPLIES AT ATT/SCHD SUPPLIES	188.49 06/17/26
TOTAL VENDOR				3,354.04
57807	MICHAEL A ROSENGRANT	V3005412	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 06/11/26
57807	MICHAEL A ROSENGRANT	V4002620	BOYS WRESTLING N.A.	98.11 06/30/26
TOTAL VENDOR				1,598.11
59002	ROTARY CLUB OF LOMBARD	579878	SUPPLIED CENTRAL - HR SUPPLIES	88.75 06/10/26
59413	GRACE ELIZABETH RUSH	V3005483	SUPPLIES WB ATHLETICS SUPPLIES	740.28 06/30/26
16187	S & S ACTIVEWEAR LLC	8141	PRODUCTION/SCREENPRINTING N.A.	29.40 06/10/26
16187	S & S ACTIVEWEAR LLC	8141	PRODUCTION/SCREENPRINTING N.A.	79.80 06/10/26
16187	S & S ACTIVEWEAR LLC	8141	PRODUCTION/SCREENPRINTING N.A.	12.60 06/10/26
16187	S & S ACTIVEWEAR LLC	8141	PRODUCTION/SCREENPRINTING N.A.	46.48 06/10/26
16187	S & S ACTIVEWEAR LLC	8148	PRODUCTION/SCREENPRINTING N.A.	164.15 06/17/26
TOTAL VENDOR				332.43
444	SANTO SPORT STORE	579928	SUPPLIES AT ATH SUPPLIES	560.00 06/17/26
444	SANTO SPORT STORE	579928	SUPPLIES AT ATH SUPPLIES	432.00 06/17/26
TOTAL VENDOR				992.00
59649	SBC WASTE SOLUTIONS IN	579879	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	947.32 06/10/26
59571	SCARLETT PARADA	8157	WPO (WB PARENT ORG) N.A.	500.00 06/24/26
452	SCHOOL HEALTH CORPORAT	579804	SUPPLIES WB ATHLETICS SUPPLIES	95.00 06/02/26
452	SCHOOL HEALTH CORPORAT	579880	SUPPLIES AT ATH SUPPLIES	120.03 06/10/26
452	SCHOOL HEALTH CORPORAT	579929	SUPPLIES AT ATH SUPPLIES	137.97 06/17/26
452	SCHOOL HEALTH CORPORAT	579967	SUPPLIES AT ATH SUPPLIES	45.99 06/24/26
452	SCHOOL HEALTH CORPORAT	580022	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	3,867.15 06/30/26
TOTAL VENDOR				4,266.14
50470	SCHOOL OUTFITTERS	579881	SUPPLIES IDEA B SUPPLIES	366.27 06/10/26
50470	SCHOOL OUTFITTERS	580059	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	749.99 06/30/26
50470	SCHOOL OUTFITTERS	580060	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	19,014.76 06/30/26
TOTAL VENDOR				20,131.02
48806	SEAL OF ILLINOIS, INC.	579915	SPED PRIVATE TUITION WBHS OTHER	19,222.38 06/10/26
48806	SEAL OF ILLINOIS, INC.	579915	SPED PRIVATE TUITION ATHS OTHER	32,037.30 06/10/26
TOTAL VENDOR				51,259.68
1595	SEIU LOCAL 73	579820	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,134.51 06/10/26
1595	SEIU LOCAL 73	579993	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,134.51 06/25/26
TOTAL VENDOR				2,269.02
58735	SERINOS DELI	579882	PUR SVC BOE OTHER BOE OTHER PUR SVC	74.99 06/10/26
46465	SERVICE SANITATION, IN	579805	RENTAL AT ATHLETICS RENTALS	766.94 06/02/26
15278	SHAMROCK GARDEN FLORIS	579806	SUPPLIES WB PRIN OFF SUPPLIES	325.00 06/02/26
54671	SHAW MEDIA	579968	SUPPLIES EXEC ADMIN SUPPLIES	130.00 06/24/26
53656	SHERWIN-WILLIAMS	579807	SUPPLIES DO MAINTENANCE SUPPLIES	457.84 06/02/26
53656	SHERWIN-WILLIAMS	579883	SUPPLIES WB MAINTENANCE SUPPLIES	2,341.50 06/10/26
53656	SHERWIN-WILLIAMS	580023	SUPPLIES WB MAINTENANCE SUPPLIES	509.50 06/30/26
53656	SHERWIN-WILLIAMS	580023	SUPPLIES WB MAINTENANCE SUPPLIES	1,020.78 06/30/26
TOTAL VENDOR				4,329.62
47123	SIR SPEEDY PRINTING	579969	SUPPLIES AT PRIN OFF SUPPLIES	245.00 06/24/26
56039	SITE ONE LANDSCAPE SUP	579884	SUPPLIES AT MAINTENANCE SUPPLIES	146.00 06/10/26
56039	SITE ONE LANDSCAPE SUP	580024	SUPPLIES AT MAINTENANCE SUPPLIES	125.66 06/30/26
56039	SITE ONE LANDSCAPE SUP	580024	SUPPLIES AT MAINTENANCE SUPPLIES	97.66 06/30/26
TOTAL VENDOR				369.32
59896	SMITTY'S TREE SERVICE,	579970	SUPPLIES AT MAINTENANCE SUPPLIES	1,725.00 06/24/26
59896	SMITTY'S TREE SERVICE,	579970	SUPPLIES AT MAINTENANCE SUPPLIES	650.00 06/24/26
TOTAL VENDOR				2,375.00
56551	SOARING EAGLE ACADEMY	580025	SPED PRIVATE TUITION ATHS OTHER	10,431.00 06/30/26
56551	SOARING EAGLE ACADEMY	580026	SPED PRIVATE TUITION ATHS OTHER	2,607.75 06/30/26
TOTAL VENDOR				13,038.75
58889	SOUNDS OF MUSIC ENTERT	8158	CLASS OF 2026-AT N.A.	5,000.00 06/24/26
59813	SPARTAN TURF PRODUCTS,	579885	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,409.08 06/10/26
59813	SPARTAN TURF PRODUCTS,	580027	SUPPLIES WB MAINTENANCE SUPPLIES	2,264.00 06/30/26
TOTAL VENDOR				3,673.08

43772	SPECIAL EDUCATION SYST	579930	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,502.80 06/17/26
43772	SPECIAL EDUCATION SYST	579971	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	681.66 06/24/26
TOTAL VENDOR				2,184.46
19720	SPORTDECALS, INC.	8169	TACKLE FOOTBALL N.A.	787.50 06/30/26
44084	SPORTS IMPORTS	579931	SUPPLIES AT ATH SUPPLIES	480.00 06/17/26
57531	SRFAX	580048	PUR SVC DIST TECH PURCHASED SERVICES	90.15 06/30/26
2244	STAR PRO SHOP	579932	SUPPLIES AT ATH SUPPLIES	880.17 06/17/26
44563	STARDUST BOWL	579933	P.S. INST SVC IDEA B PURCHASED SERVICES	71.82 06/17/26
54175	PHILIP C STEWART	V3005413	REG TRANSPORTATION SUPPLY SUPPLIES	58.86 06/11/26
54175	PHILIP C STEWART	V3005413	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	301.20 06/11/26
54175	PHILIP C STEWART	V3005413	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2.35 06/11/26
TOTAL VENDOR				362.41
47754	KATHERINE E STRAND-CAR	V3005414	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 06/11/26
26271	STREAMWOOD BEHAVIORAL	579991	SPED PRIVATE TUITION ATHS OTHER	4,479.84 06/24/26
59364	STRIVE FOR INDEPENDENC	579972	PUR SVC TRANSPORTATION PURCHASED SERVICES	660.00 06/24/26
53281	SUBURBAN DRIVE LINE, I	579934	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 06/17/26
53281	SUBURBAN DRIVE LINE, I	579934	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 06/17/26
53281	SUBURBAN DRIVE LINE, I	579934	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 06/17/26
53281	SUBURBAN DRIVE LINE, I	579934	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 06/17/26
53281	SUBURBAN DRIVE LINE, I	579934	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 06/17/26
53281	SUBURBAN DRIVE LINE, I	579973	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 06/24/26
TOTAL VENDOR				270.00
53883	EDWARD S SULLIVAN III	V4002607	BOYS TRACK & FIELD N.A.	200.00 06/11/26
53883	EDWARD S SULLIVAN III	V3005415	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	4,745.10 06/11/26
53883	EDWARD S SULLIVAN III	V3005415	SUPPLIES WB ATHLETICS SUPPLIES	1,243.00 06/11/26
53883	EDWARD S SULLIVAN III	V3005468	STAFF TRAVEL WB HOST STAFF TRAVEL	1,585.87 06/24/26
53883	EDWARD S SULLIVAN III	V3005468	STAFF TRAVEL WB HOST STAFF TRAVEL	636.72 06/24/26
TOTAL VENDOR				8,410.69
57449	CLAIRE E SYCHTA	V3005416	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	900.00 06/11/26
57449	CLAIRE E SYCHTA	V3005416	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 06/11/26
TOTAL VENDOR				2,400.00
59326	GIADORA C TENUTO	V3005417	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	980.60 06/11/26
59326	GIADORA C TENUTO	V3005417	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	980.60 06/11/26
59326	GIADORA C TENUTO	V3005417	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	653.73 06/11/26
59326	GIADORA C TENUTO	V3005417	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	653.73 06/11/26
59326	GIADORA C TENUTO	V3005417	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	980.60 06/11/26
59326	GIADORA C TENUTO	V3005417	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	653.73 06/11/26
TOTAL VENDOR				4,902.99
485	TERRACE SUPPLY	579886	SUPPLIES WB MAINTENANCE SUPPLIES	13.02 06/10/26
6014	THE KIPLINGER TAX LETT	579887	SUPPLIES BUSINESS OFFICE SUPPLIES	29.99 06/10/26
6014	THE KIPLINGER TAX LETT	579974	SUPPLIES BUSINESS OFFICE SUPPLIES	44.99 06/24/26
TOTAL VENDOR				74.98
56819	THE LANGUAGE LABS	579888	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	856.74 06/10/26
59635	THE MARIACHI CONNECTIO	580028	TITLE IV SUPPLIES SUPPLIES	4,945.00 06/30/26
55154	THE OMNI GROUP	579835	EDUCATION FUND 403B FEES	70.50 06/10/26
59757	THE SUPPLY ROOM INC	8170	MINIGRANT WB N.A.	467.09 06/30/26
59757	THE SUPPLY ROOM INC	8171	MINIGRANT WB N.A.	385.61 06/30/26
TOTAL VENDOR				852.70
56787	THILLENS, INC	V3005484	PUR SVC AT PRIN OFF PURCHASED SERVICES	342.98 06/30/26
56787	THILLENS, INC	V3005484	PUR SVC WB PRIN OFF PURCHASED SERVICES	342.99 06/30/26
TOTAL VENDOR				685.97
58182	THOMSON REUTERS WEST	580029	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83 06/30/26
58182	THOMSON REUTERS WEST	580029	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84 06/30/26
TOTAL VENDOR				1,239.67
55927	T-MOBILE	579916	PUR SVC DIST TECH PURCHASED SERVICES	523.96 06/10/26
55927	T-MOBILE	579943	PUR SVC DIST TECH PURCHASED SERVICES	640.00 06/17/26
TOTAL VENDOR				1,163.96
58799	TOWNSHIP HIGH SCHOOL D	580030	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	391.00 06/30/26
41146	TRANE	580031	PUR SVC AT MAINTENANCE PURCHASED SERVICES	817.00 06/30/26
55418	TWIN SUPPLIES, LTD	579975	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,977.58 06/24/26
50145	ULINE INC	579976	HEALTH SVC IDEA NON-CAP HEALTH SVC IDEA-NON CAP	1,629.70 06/24/26
50145	ULINE INC	579976	SUPPLIES DO MAINTENANCE SUPPLIES	728.81 06/24/26
TOTAL VENDOR				2,358.51
57418	UMB BANK F/B/O AXA	579836	EDUCATION FUND PLAN MEMBER SERVICE CORP	56,105.83 06/10/26
57418	UMB BANK F/B/O AXA	580000	EDUCATION FUND PLAN MEMBER SERVICE CORP	1,250.00 06/25/26
TOTAL VENDOR				57,355.83
57941	UNIFIRST CORPORATION	580032	SUPPLIES AT MAINTENANCE SUPPLIES	173.64 06/30/26
45046	UNITED DISPATCH AGENT	579808	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	40,892.06 06/02/26

45046	UNITED DISPATCH AGENT	580033	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	35,385.42 06/30/26
45046	UNITED DISPATCH AGENT	580033	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	15,428.66 06/30/26
45046	UNITED DISPATCH AGENT	580033	PUR SVC TRANSPORTATION PURCHASED SERVICES	1,708.85 06/30/26
TOTAL VENDOR				93,414.99
10805	UNITED LABORATORIES IN	579889	SUPPLIES WB MAINTENANCE SUPPLIES	1,171.05 06/10/26
6763	UNITED PARCEL SERVICE	V3005418	PUR SVC POSTAGE - WB BOE POSTAGE	55.92 06/11/26
6763	UNITED PARCEL SERVICE	V3005418	PUR SVC POSTAGE - WB BOE POSTAGE	55.82 06/11/26
6763	UNITED PARCEL SERVICE	V3005418	PUR SVC POSTAGE - AT BOE POSTAGE	50.82 06/11/26
6763	UNITED PARCEL SERVICE	V3005418	PUR SVC POSTAGE - AT BOE POSTAGE	50.72 06/11/26
6763	UNITED PARCEL SERVICE	V3005453	PUR SVC POSTAGE - WB BOE POSTAGE	55.75 06/17/26
6763	UNITED PARCEL SERVICE	V3005453	PUR SVC POSTAGE - WB BOE POSTAGE	56.17 06/17/26
6763	UNITED PARCEL SERVICE	V3005453	PUR SVC POSTAGE - AT BOE POSTAGE	50.62 06/17/26
6763	UNITED PARCEL SERVICE	V3005453	PUR SVC POSTAGE - AT BOE POSTAGE	50.52 06/17/26
6763	UNITED PARCEL SERVICE	V3005485	PUR SVC POSTAGE - WB BOE POSTAGE	50.33 06/30/26
6763	UNITED PARCEL SERVICE	V3005485	PUR SVC POSTAGE - AT BOE POSTAGE	50.33 06/30/26
TOTAL VENDOR				527.00
58763	VALLEY ATHLETICS	8149	BOYS SOCCER N.A.	1,106.16 06/17/26
58763	VALLEY ATHLETICS	8164	BASEBALL N.A.	165.27 06/30/26
TOTAL VENDOR				1,271.43
772	VARIABLE ANNUITY LIFE	579818	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	500.00 06/04/26
772	VARIABLE ANNUITY LIFE	579837	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	3,150.00 06/10/26
772	VARIABLE ANNUITY LIFE	580001	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	400.00 06/25/26
TOTAL VENDOR				4,050.00
46866	VARSITY SPIRIT FASHION	580061	SUPPLIES WB ATHLETICS SUPPLIES	7,361.00 06/30/26
59286	NICHOLAS F VEGA	V3005454	STAFF TRAVEL AT HOST STAFF TRAVEL	50.43 06/17/26
59878	VICTORY GAME CLOCKS, L	579809	SUPPLIES AT ATH SUPPLIES	201.49 06/02/26
19787	VILLA PARK ELECTRICAL	V3005379	SUPPLIES WB MAINTENANCE SUPPLIES	130.10 06/10/26
19787	VILLA PARK ELECTRICAL	V3005431	SUPPLIES WB MAINTENANCE SUPPLIES	226.40 06/17/26
19787	VILLA PARK ELECTRICAL	V3005431	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	597.66 06/17/26
19787	VILLA PARK ELECTRICAL	580066	SUPPLIES AT MAINTENANCE SUPPLIES	187.02 06/30/26
19787	VILLA PARK ELECTRICAL	V3005475	SUPPLIES WB MAINTENANCE SUPPLIES	319.94 06/30/26
TOTAL VENDOR				1,461.12
3959	VILLA PARK OFFICE EQUI	579890	IDEA NON CAP TRANSITIONS NON CAP ASSESSMENT	1,789.90 06/10/26
3959	VILLA PARK OFFICE EQUI	579977	SUPPLIES DO MAINTENANCE SUPPLIES	249.00 06/24/26
TOTAL VENDOR				2,038.90
51444	VILLAGE OF ADDISON	579935	PUR SVC AT OPERATIONS PURCHASED SERVICES	240.00 06/17/26
136	VILLAGE OF ADDISON	579978	AUX POLICE SERV-AT AUX POLICE SERV	8,437.98 06/24/26
136	VILLAGE OF ADDISON	579978	SUPPLIES AT MAINTENANCE SUPPLIES	74.73 06/24/26
136	VILLAGE OF ADDISON	579978	REG TRANSPORTATION SUPPLY SUPPLIES	220.07 06/24/26
136	VILLAGE OF ADDISON	579978	SUPPLIES AT DRIVER ED SUPPLIES	323.67 06/24/26
136	VILLAGE OF ADDISON	579978	SUPPLIES WB MAINTENANCE SUPPLIES	613.35 06/24/26
136	VILLAGE OF ADDISON	579978	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	704.97 06/24/26
136	VILLAGE OF ADDISON	580049	WATER UTILITY DO WATER	559.51 06/30/26
136	VILLAGE OF ADDISON	580049	WATER AT UTILITY WATER	14,727.32 06/30/26
136	VILLAGE OF ADDISON	580049	WATER AT UTILITY WATER	124.79 06/30/26
TOTAL VENDOR				25,786.39
13137	VILLAGE OF VILLA PARK	579992	WATER WB UTILITY WATER	6,584.98 06/24/26
13137	VILLAGE OF VILLA PARK	579992	WATER WB UTILITY WATER	130.63 06/24/26
TOTAL VENDOR				6,715.61
40233	VILLAGE OF VILLA PARK	579891	AUX POLICE SERVICES WBHS AUX POLICE SERV	7,642.09 06/10/26
40233	VILLAGE OF VILLA PARK	580034	AUX POLICE SERVICES WBHS AUX POLICE SERV	8,708.91 06/30/26
TOTAL VENDOR				16,351.00
59620	VILLAGE OF VILLA PARK	579936	SUPPLIES WB DRIVER ED SUPPLIES	568.60 06/17/26
59620	VILLAGE OF VILLA PARK	579936	SUPPLIES WB MAINTENANCE SUPPLIES	1,150.41 06/17/26
TOTAL VENDOR				1,719.01
59802	VISOGRAPHIC	579819	PUR SVC BOE POSTAGE BOE POSTAGE	11,313.28 06/04/26
59802	VISOGRAPHIC	580002	PUR SVC BOE POSTAGE BOE POSTAGE	6,340.65 06/25/26
TOTAL VENDOR				17,653.93
54681	VISTA HIGHER LEARNING	580062	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	28,640.50 06/30/26
55101	W W NORTON & CO INC	580063	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	1,185.00 06/30/26
51734	GARY WALKER	V3005419	SUPPLIES WB ATHLETICS SUPPLIES	188.14 06/11/26
51734	GARY WALKER	V4002608	BOYS GOLF N.A.	497.86 06/11/26
TOTAL VENDOR				686.00
47538	WAREHOUSE DIRECT INC	V3005365	SUPPLIES WB CUSTODIAL SUPPLIES	128.98 06/02/26
47538	WAREHOUSE DIRECT INC	V3005365	SUPPLIES WB SOC STUDIES SUPPLIES	150.36 06/02/26
47538	WAREHOUSE DIRECT INC	V3005365	SUPPLIES AT CUSTODIAL SUPPLIES	179.04 06/02/26
47538	WAREHOUSE DIRECT INC	V3005460	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,144.50 06/24/26
47538	WAREHOUSE DIRECT INC	580067	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	2,499.81 06/30/26

TOTAL VENDOR				4,102.69
29278	REGINA M WATHIER	V4002613	DRAMA N.A.	2,013.13 06/17/26
43033	WAYSIDE PUBLISHING	580064	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	1,872.50 06/30/26
56411	LAURA WEINBRENNER	V3005420	STAFF TRAVEL AT HOST STAFF TRAVEL	89.54 06/11/26
1594	WEST SUBURBAN TEACHERS	579813	EDUCATION FUND AFT W.H. PAYABLE	1,600.68 06/04/26
1594	WEST SUBURBAN TEACHERS	579821	EDUCATION FUND AFT W.H. PAYABLE	12,173.73 06/10/26
TOTAL VENDOR				13,774.41
59628	WHITTINGHAM MEATS	579892	SUPPLIES AT PRIN OFF SUPPLIES	350.00 06/10/26
511	WIGHT & COMPANY	579893	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	24,942.53 06/10/26
40310	WILLIAM H. SADLIER, IN	579810	SUPPLIES AT TITLE I SUPPLIES	20,965.86 06/02/26
58502	WILLOWBROOK HS PETTY C	8129	CHILD DEVELOPMENT N.A.	62.49 06/10/26
58502	WILLOWBROOK HS PETTY C	8129	A.S.I.A. N.A.	127.70 06/10/26
58502	WILLOWBROOK HS PETTY C	8129	RESERVE ACTIVITY FUND N.A.	218.90 06/10/26
58502	WILLOWBROOK HS PETTY C	579894	SUPPLIES WB GUIDANCE SUPPLIES	5.00 06/10/26
58502	WILLOWBROOK HS PETTY C	579894	BOOKS WB LIBRARY LIBRARY BOOKS	17.97 06/10/26
58502	WILLOWBROOK HS PETTY C	8129	RITMO LATINO CLUB N.A.	18.05 06/10/26
58502	WILLOWBROOK HS PETTY C	579894	SUPPLIES WB LIBRARY SUPPLIES	23.39 06/10/26
58502	WILLOWBROOK HS PETTY C	579894	SUPPLIES WB READING SUPPLIES	24.95 06/10/26
58502	WILLOWBROOK HS PETTY C	579894	SUPPLIES WB SOC STUDIES SUPPLIES	32.49 06/10/26
58502	WILLOWBROOK HS PETTY C	8129	JROTC N.A.	38.35 06/10/26
58502	WILLOWBROOK HS PETTY C	579894	SUPPLIES WB PRIN OFF SUPPLIES	44.97 06/10/26
58502	WILLOWBROOK HS PETTY C	8129	HISPANIC LEADERSHIP GROUP N.A.	51.51 06/10/26
58502	WILLOWBROOK HS PETTY C	8129	RELAY FOR LIFE - WB N.A.	59.50 06/10/26
58502	WILLOWBROOK HS PETTY C	8129	MSA N.A.	61.35 06/10/26
TOTAL VENDOR				786.62
59122	AUBREY L WISE	V3005455	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 06/17/26
59122	AUBREY L WISE	V3005455	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 06/17/26
TOTAL VENDOR				1,200.00
59759	XPLORE YOUR CORE LLC	579895	PS ADDISON 708 BOARD PURCHASED SERVICES	2,100.00 06/10/26
49885	JAMES E ZIEBKA	V3005469	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	783.59 06/24/26
59847	ZUZANNA KWASNIEWSKI	8165	TEACHER/PARENT ORG (TPO) N.A.	500.00 06/30/26
TOTAL REPORT				3,554,157.28

6.A.2) List of Bills- Vendor checks from July 17- August 5, 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: August 10, 2026

FROM: Mrs. Olga Davis

RE: **List of Bills – Vendor Payments from July 17 – August 5, 2026**

Attached for approval to release is a list of payments to vendors for the period of July 17 – August 5, 2026 in the total amount of \$3,132,223.88.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of July 17 – August 5, 2026 in the total amount of \$3,132,223.88.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
07/17/2026 to 08/05/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	580180	SUPPLIES WB MAINTENANCE SUPPLIES	336.34	07/29/26	
58410	ABLE ACADEMY	V3005514	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	149.40	07/29/26	
58532	ACCURATE BIOMETRICS IN	580181	PUR SVC CENT - HR PURCHASED SERVICES	754.00	07/29/26	
54485	AHEAD OF OUR TIME PUBL	580182	PUR SVC BOE OTHER BOE OTHER PUR SVC	500.00	07/29/26	
49602	AHW LLC	580256	SUPPLIES WB MAINTENANCE SUPPLIES	535.41	08/04/26	
49303	ALBERTSON COMPANIES	580225	SUPPLIES AT SPED SUPPLIES	100.44	07/29/26	
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	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	
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES AT BOOKSTORE SUPPLIES	168.91	08/04/26	
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES AT JROTC SUPPLIES	189.98	08/04/26	
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES WB PRIN OFF SUPPLIES	26.67	08/04/26	
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES WB ATHLETICS SUPPLIES	20.76	08/04/26	
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES CENT SUPPORT SER SUPPLIES	73.78	08/04/26	
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES CENT SUPPORT SER SUPPLIES	26.53	08/04/26	
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES AT BOOKSTORE SUPPLIES	72.60	08/04/26	
TOTAL VENDOR				7,975.50		
52853	AMERITAS	580245	EDUCATION FUND AMERITAS	119.00	07/29/26	
28680	ASCD	V3005515	SUPPLIES WB PRIN OFF SUPPLIES	129.00	07/29/26	
56733	ASCENSUS LLC	580246	EDUCATION FUND VANGUARD	2,020.00	07/29/26	
57077	ATLAS COPCO COMPRESSOR	580258	SUPPLIES WB MAINTENANCE SUPPLIES	69.08	08/04/26	
7986	AXA EQUITABLE	580247	EDUCATION FUND EQUITABLE LIFE ANNUITY	2,110.00	07/29/26	
25657	JEAN N BARBANENTE	V3005529	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	71.60	07/29/26	
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		
55341	BODY PLUMBING, INC.	580259	PUR SVC DO MAINTENANCE PURCHASED SERVICES	269.85	08/04/26	
55341	BODY PLUMBING, INC.	580259	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,050.00	08/04/26	
55341	BODY PLUMBING, INC.	580259	PUR SVC AT MAINTENANCE PURCHASED SERVICES	539.70	08/04/26	
TOTAL VENDOR				1,859.55		
59547	BOOMALANG COMPANY	V3005548	SUPPLIES WB TITLE I SUPPLIES	2,240.00	08/04/26	
59304	BREX SOLUTIONS LLC	V3005516	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	52,425.00	07/29/26	

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
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
3284	BSN SPORTS LLC	V4002645	FOOTBALL N.A.	390.00 08/04/26
TOTAL VENDOR				8,496.37
28491	C.J.C. AUTO PARTS	580260	SUPPLIES WB MAINTENANCE SUPPLIES	75.00 08/04/26
59018	CAGE ENGINEERING INC.	580261	A&E CONSTRUCTION SERVICE PURCH SERV CONST	18,250.00 08/04/26
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				430.09
49855	CAROL STREAM LAWN & PO	580262	SUPPLIES AT MAINTENANCE SUPPLIES	66.25 08/04/26
50937	CENGAGE LEARNING INC	580263	PUR SVC DIST TECH PURCHASED SERVICES	4,601.34 08/04/26
50937	CENGAGE LEARNING INC	580263	PUR SVC DIST TECH PURCHASED SERVICES	12,375.39 08/04/26
50937	CENGAGE LEARNING INC	580263	PUR SVC DIST TECH PURCHASED SERVICES	4,007.98 08/04/26
50937	CENGAGE LEARNING INC	580263	PUR SVC DIST TECH PURCHASED SERVICES	4,271.92 08/04/26
50937	CENGAGE LEARNING INC	580263	PUR SVC DIST TECH PURCHASED SERVICES	9,221.39 08/04/26
50937	CENGAGE LEARNING INC	580263	PUR SVC DIST TECH PURCHASED SERVICES	4,271.92 08/04/26
TOTAL VENDOR				38,749.94
56606	CINTAS FIRE PROTECTION	580264	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,590.54 08/04/26
56606	CINTAS FIRE PROTECTION	580264	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,191.99 08/04/26
TOTAL VENDOR				2,782.53
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
58469	BRIDGET COLLERAN	V3005531	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00 07/29/26
58469	BRIDGET COLLERAN	V4002643	STAFF TRAVEL AT HOST STAFF TRAVEL	121.80 08/04/26
TOTAL VENDOR				321.80
51115	COLLEY ELEVATOR COMPAN	580265	PUR SVC DO OPERATION PURCHASED SERVICES	153.50 08/04/26
51115	COLLEY ELEVATOR COMPAN	580265	PUR SVC AT OPERATIONS PURCHASED SERVICES	325.50 08/04/26
51115	COLLEY ELEVATOR COMPAN	580265	PUR SVC WB OPERATIONS PURCHASED SERVICES	396.00 08/04/26
51115	COLLEY ELEVATOR COMPAN	580265	PUR SVC DO MAINTENANCE PURCHASED SERVICES	443.00 08/04/26
TOTAL VENDOR				1,318.00
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
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
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	580187	PUR SVC BOE ADVERTISING BOE ADVERTISING	581.90 07/29/26
23355	DELL COMPUTER CORP.	580266	DIST NON CAP TECH NON CAP EQUIP	95,206.60 08/04/26
23355	DELL COMPUTER CORP.	580266	DIST NON CAP TECH NON CAP EQUIP	66,270.48 08/04/26
23355	DELL COMPUTER CORP.	580266	DIST NON CAP TECH NON CAP EQUIP	4,269.77 08/04/26
TOTAL VENDOR				165,746.85
58123	DESTINATION ATHLETE OF	V4002627	WB SUMMER ATHLETIC CAMPS N.A.	240.00 07/29/26
50617	RYAN DINI	V4002628	DIST WELLNESS INITIATIVE N.A.	100.00 07/29/26
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				103,860.43
57686	DISCOVERY EDUCATION IN	580188	PUR SVC DIST TECH PURCHASED SERVICES	640.50 07/29/26
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
646	ELMHURST SCHOOL DIST 2	580190	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,014.28 07/29/26
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

55010	FOLLETT SOFTWARE, LLC.	580267	PUR SVC DIST TECH PURCHASED SERVICES	2,087.91 08/04/26
55010	FOLLETT SOFTWARE, LLC.	580267	PUR SVC DIST TECH PURCHASED SERVICES	350.44 08/04/26
TOTAL VENDOR				2,438.35
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				50.50
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
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
57726	GIMKIT INC	580268	PUR SVC DIST TECH PURCHASED SERVICES	650.00 08/04/26
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
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	32.84 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES DO MAINTENANCE SUPPLIES	10.76 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	261.40 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	109.93 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	67.16 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	40.70 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	307.44 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	191.64 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	554.95 08/04/26
TOTAL VENDOR				4,929.38
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
59123	JACQUELINE L HARTMAN	V4002646	CHEERLEADING N.A.	188.12 08/04/26
TOTAL VENDOR				5,834.87
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	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				1,107.22
58539	HOMER TREE CARE, INC.	580269	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,250.00 08/04/26
56987	HUDL	580270	PUR SVC WB ATH PURCHASED SERVICES	20,000.00 08/04/26
51348	IASA	580198	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	369.00 07/29/26
28849	IASA DUPAGE DIVISION	580199	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	200.00 07/29/26
56343	IDEAL CHARTER, LLC	V3005510	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	5,669.10 07/23/26
47114	INTELLIGENT SYSTEMS SE	580271	PUR SVC WB MAINTENANCE PURCHASED SERVICES	670.00 08/04/26
54474	KATIE INZINGA	V4002647	GIRLS VOLLEYBALL N.A.	6.50 08/04/26
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
43022	JULIE M JOHNSON	V4002633	DIST WELLNESS INITIATIVE N.A.	100.00 07/29/26
28090	JOSTENS INC.	580203	SUPPLIES EXEC ADMIN SUPPLIES	307.98 07/29/26
28090	JOSTENS INC.	580272	SUPPLIES EXEC ADMIN SUPPLIES	87.38 08/04/26
TOTAL VENDOR				395.36
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 SCHOLRSHIP N.A.	5,000.00 07/29/26
8741	KIWANIS CLUB OF VILLA	580273	SUPPLIES WB PRIN OFF SUPPLIES	155.00 08/04/26
8741	KIWANIS CLUB OF VILLA	580273	SUPPLIES WB PRIN OFF SUPPLIES	155.00 08/04/26
TOTAL VENDOR				310.00
50469	LA PLACITA RESTAURANT	580295	SUPPLIES EXEC ADMIN SUPPLIES	939.50 08/05/26
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	580205	RENTAL WB ATHLETICS RENTALS	684.00 07/29/26
58278	LAKESHORE RECYCLING SY	580274	RENTAL WB ATHLETICS RENTALS	684.00 08/04/26
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	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				331.63
1241	LINCOLN INVESTMENT PLA	580249	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	211.00 07/29/26
869	LITTLE FRIENDS, INC.	V3005537	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	11,024.70 07/29/26
116	LOMBARD ACE HARDWARE	580275	SUPPLIES WB MAINTENANCE SUPPLIES	32.99 08/04/26
116	LOMBARD ACE HARDWARE	580275	SUPPLIES WB MAINTENANCE SUPPLIES	45.00 08/04/26
116	LOMBARD ACE HARDWARE	580275	SUPPLIES WB MAINTENANCE SUPPLIES	8.99 08/04/26
116	LOMBARD ACE HARDWARE	580275	SUPPLIES WB MAINTENANCE SUPPLIES	47.96 08/04/26
TOTAL VENDOR				134.94
50090	LOMBARD CHAMBER OF COM	580276	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	360.00 08/04/26
58732	LOMBARD PARK DISTRICT	580277	RENTAL WB ATHLETICS RENTALS	900.00 08/04/26
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
53070	MARATHON SPORTSWEAR	580278	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,302.19 08/04/26
53070	MARATHON SPORTSWEAR	8199	TACKLE FOOTBALL N.A.	2,152.50 08/04/26
TOTAL VENDOR				4,384.22
44502	MARIANJOY REHAB HOSPIT	580279	SPED PRIVATE TUITION ATHS OTHER	1,136.00 08/04/26
44502	MARIANJOY REHAB HOSPIT	580279	SPED PRIVATE TUITION ATHS OTHER	284.00 08/04/26
44502	MARIANJOY REHAB HOSPIT	580279	SPED PRIVATE TUITION ATHS OTHER	292.00 08/04/26
TOTAL VENDOR				1,712.00
25087	MARKLUND	580232	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	10,474.92 07/29/26
56259	MATRIX TRUST COMPANY	580250	EDUCATION FUND ASPIRE FINANCIAL SVCS	150.00 07/29/26
59909	RACHEL E MATUG	580233	REG TRANSPORTATION SUPPLY SUPPLIES	50.63 07/29/26
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
776	METROPOLITAN LIFE INS.	580251	EDUCATION FUND METLIFE INS W.H. PAY	100.00 07/29/26
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
10653	NCPERS GROUP LIFE INS	580252	EDUCATION FUND IMRF LIFE INSURANCE	592.00 07/29/26
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
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
54270	OAK BROOK MECHANICAL S	580280	PUR SVC AT MAINTENANCE PURCHASED SERVICES	20,612.00 08/04/26
59639	OAKBROOK TERRACE LIONS	580281	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	120.00 08/04/26
53951	O'REILLY AUTO PARTS	580282	SUPPLIES AT MAINTENANCE SUPPLIES	68.33 08/04/26
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	V3005542	REG TRANSPORTATION SUPPLY SUPPLIES	160.02 07/29/26
12849	PADDOCK PUBLICATIONS,	580283	PUR SVC BOE OTHER BOE OTHER PUR SVC	50.60 08/04/26
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
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
50783	PRIMO BRANDS	580284	SUPPLIES WB ATHLETICS SUPPLIES	125.86 08/04/26
54465	PROJECT LEAD THE WAY,	580210	PLTW PARTICIPATION PURCHASED SERVICES	5,400.00 07/29/26
55112	STACEY PUCCINI	V4002648	DIST WELLNESS INITIATIVE N.A.	100.00 08/04/26
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
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
55610	REPUBLIC SERVICES #551	580237	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,569.47 07/29/26
59769	RESTAURANT SUPPLY LLC	580285	SUPPLIES AT MAINTENANCE SUPPLIES	1,455.30 08/04/26
2349	RIDDELL	8194	WB GIRLS FLAG FOOTBALL N.A.	2,731.85 07/29/26
2349	RIDDELL	580286	R&M WB ATH REPAIR & MAINTENANCE	15,144.38 08/04/26
TOTAL VENDOR				17,876.23
56684	MALCOLM ROSS	V4002649	DIST WELLNESS INITIATIVE N.A.	100.00 08/04/26
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	8195	GIRLS VOLLEYBALL N.A.	2,704.00 07/29/26

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
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
1595	SEIU LOCAL 73	580244	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,175.97 07/29/26
57695	SELF	580287	PS BOE WORK COMP INS PREM BOE WC INS PREMIUMS	175,719.00 08/04/26
46465	SERVICE SANITATION, IN	580288	RENTAL AT ATHLETICS RENTALS	766.94 08/04/26
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
52421	SMI AWARDS LLC	8197	HALL OF FAME N.A.	831.93 07/29/26
59916	SPARKLE & STITCH, LLC	V3005550	SUPPLIES AT ATH SUPPLIES	4,425.00 08/04/26
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
57531	SRFAX	580240	PUR SVC DIST TECH PURCHASED SERVICES	72.25 07/29/26
44563	STARDUST BOWL	580289	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	71.82 08/04/26
26271	STREAMWOOD BEHAVIORAL	580241	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,039.82 07/29/26
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
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
47565	DARRYL C THOMPSON	V4002650	DIST WELLNESS INITIATIVE N.A.	100.00 08/04/26
58182	THOMSON REUTERS WEST	580290	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83 08/04/26
58182	THOMSON REUTERS WEST	580290	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84 08/04/26
TOTAL VENDOR				1,239.67
59471	TIME CLOCK PLUS LLC	580222	PUR SVC CENT - HR PURCHASED SERVICES	935.64 07/29/26
58309	TOWNSHIP HIGH SCHOOL D	580223	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,229.25 07/29/26
41146	TRANE	580291	SUPPLIES AT MAINTENANCE SUPPLIES	217.62 08/04/26
41146	TRANE	580291	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,988.00 08/04/26
TOTAL VENDOR				4,205.62
56495	TURNITIN, LLC	580224	PUR SVC DIST TECH PURCHASED SERVICES	24,285.00 07/29/26
59897	ULTIMATE DISTRIBUTING,	8184	AT CHEERLEADERS N.A.	3,812.50 07/29/26
57418	UMB BANK F/B/O AXA	580254	EDUCATION FUND PLAN MEMBER SERVICE CORP	1,250.00 07/29/26
57941	UNIFIRST CORPORATION	580292	SUPPLIES AT MAINTENANCE SUPPLIES	243.19 08/04/26
57941	UNIFIRST CORPORATION	580292	SUPPLIES AT MAINTENANCE SUPPLIES	34.95 08/04/26
TOTAL VENDOR				278.14
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
6763	UNITED PARCEL SERVICE	V4002644	PUR SVC POSTAGE - AT BOE POSTAGE	54.87 08/04/26
6763	UNITED PARCEL SERVICE	V4002644	PUR SVC POSTAGE - WB BOE POSTAGE	55.24 08/04/26
6763	UNITED PARCEL SERVICE	V4002644	PUR SVC POSTAGE - AT BOE POSTAGE	55.24 08/04/26
6763	UNITED PARCEL SERVICE	V4002644	PUR SVC POSTAGE - WB BOE POSTAGE	54.87 08/04/26
TOTAL VENDOR				429.04
772	VARIABLE ANNUITY LIFE	580255	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	400.00 07/29/26
19787	VILLA PARK ELECTRICAL	V3005528	SUPPLIES WB MAINTENANCE SUPPLIES	100.50 07/29/26
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
136	VILLAGE OF ADDISON	580293	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,132.26 08/04/26
TOTAL VENDOR				4,706.48
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
47649	MICHAEL G WARREN	V3005547	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	41.04 07/29/26
29278	REGINA M WATHIER	V4002651	DRAMA N.A.	254.21 08/04/26
29278	REGINA M WATHIER	V4002651	DIST WELLNESS INITIATIVE N.A.	87.18 08/04/26
TOTAL VENDOR				341.39
59028	WRIGHT NATIONAL FLOOD	580294	PS BOE INS LIABILITY PREM BOE INSURANCE PREMIUMS	12,096.00 08/04/26
56744	ELIZABETH ELLEN ZWART	V4002642	DIST WELLNESS INITIATIVE N.A.	100.00 07/29/26
TOTAL REPORT				3,132,223.88

6.B. Construction Pay Application #2- Fans

TO: Dr. Jean Barbanente
Board of Education

DATE: August 5, 2026

FROM: Mr. Ryan Domeracki

RE: Construction Project Pay Application #2 – Big Fans

The administration is presenting pay application #2 from Edwin Anderson Construction Company for the procurement and installation of large fans in Addison Trail and Willowbrook's field houses and auxiliary gyms in the amount of \$118,208.70. The pay application and appropriate lien waivers were reviewed and approved by Arcon Associates. The partial lien waiver is in order for this pay application.

Suggested Motion:

Move that the Board of Education approve pay application #2 from Edwin Anderson Construction Company in the amount of \$118,208.70.

TO OWNER DuPage HS District 88
2 Friendship Plaza
Addison, IL 60101

PROJECT: Air Circulation Fans at
Addison Trail HS &
Willowbrook HS

APPLICATION NO: 1
PERIOD TO: 07/31/2026

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: VIA ARCHITECT: Arcon Associates, Inc.
Edwin Anderson Construction Company 2050 S. Finley Road
102 S. Fairbanks Street Suite 40
Addison, IL 60101 Lombard, IL 60148

PROJECT NOS: 25166

CONTRACT Cosmetology Lab in Building M

CONTRACT DATE 03/25/26

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	364,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	364,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	349,000.00
5. RETAINAGE:		
a. 10% % of Completed Work (Column D + E on G703)	\$	34,900.00
b. 0% % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		34,900.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	314,100.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	195,891.30
8. CURRENT PAYMENT DUE	\$	118,208.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	49,900.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:  Date: 07/27/26

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 27th day of July 2026

Notary Public:
My Commission expires: 11/22/28



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the information comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 118,208.70

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:  Date: 07/29/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF Cook } SS

City # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Dupage High School District 88 to furnish
Air Circulation Fans for the premises known as
Addison Trail and Willowbrook High Schools of which
Dupage High School District 88 is the owner

THE undersigned, for and in consideration of One Hundred Eighteen Thousand Two Hundred Eight and 70/100
\$118,208.70 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the Illinois, relating to mechanics' liens, with respect to and on said above-described
premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due to
or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the
above-described premises. INCLUDING EXTRAS. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims
under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to, lien under the statutes
of Illinois relating to mechanics' liens.

Given under my hand signed and sealed this
27th day of July 2012
Signature and Seal: _____

NOTE: All waivers must be for the full amount paid. If waiver is for corporation, corporate name should be used, corporate seal affixed and title of officer
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
*Extras include but are not limited to change orders both oral and written to the Contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is BRIAN THOMPSON, PRESIDENT of
Edwin Anderson Const. Co. who is the contractor for the Air Circulation Fans buildings located at
213 Lombard Road in Addison, IL and 1250 Ardmore Ave. in Villa Park, IL. owned by Dupage High School District 88

That the total amount of the contract including extras is \$ \$364,000.00 on which he has received payment of
\$195,891.30 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either
legal or equitable to defeat the validity of said waivers. That the following are the names of all the parties who have furnished material or labor, or both, for said work and
all the parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
EDWIN ANDERSON	GENERAL WORK S	\$148,903.00	\$65,709.00	\$47,384.00	\$35,810.00
Composite Steel, Inc.	Steel Joist Reinforcement	\$4,039.00	\$3,635.10	\$403.90	\$0.00
Cosgrove Construction	Painting Work	\$3,750.00	\$3,375.00	\$375.00	\$0.00
Mechanical Sales, Inc.	Fan Supplier	\$65,408.00	\$59,767.20	\$6,640.80	\$0.00
Advance Facilities Solutions	Install Big Ass Fans	\$19,200.00	\$8,640.00	\$8,640.00	\$1,920.00
Powerlink Electric	Electrical Work	\$121,700.00	\$54,785.00	\$54,785.00	\$12,170.00
TOTALS:		\$364,000.00	\$195,891.30	\$118,208.70	\$49,900.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or work of any kind done
or to be done upon or in connection with said work other than above stated.

Signed this 27th day of July 2012

Signature: _____

Subscribed and sworn before me this 27th day of July, 2012



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

TO: Dr. Jean Barbanente
Board of Education

DATE: August 5, 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 fundraiser with anticipated revenue in excess of \$1,000 have been proposed:

1. Willowbrook Girls Tennis will solicit donations. The funds will be used to purchase team gear, team meals, team outings and individualized tennis equipment.
2. Willowbrook Girls Cross Country will solicit donations. The funds will be used to purchase team apparel and warm up gear, team outings, Senior Night gifts, team meals and offset the costs for team camps.
3. Willowbrook Boys Cross Country will solicit donations. The funds will be used to purchase team gear, practice aides and team outings.
4. Willowbrook Football will solicit donations. The funds will be used to purchase team gear, team dinners and offset the costs of travel to the annual college camp visit.
5. Willowbrook Flag Football will solicit donations. The funds will be used to purchase team apparel, team dinners and team bonding activities.
6. Willowbrook Boys Soccer will solicit donations. The funds will be used to purchase team gear, team dinners and team outings.
7. Willowbrook Boys Golf will solicit donations. The funds will be used to purchase team gear, practice aides and team outings.
8. Willowbrook Girls Golf will solicit donations. The funds will be used to purchase team gear, team outings and offset the cost of the team banquet.
9. Willowbrook Girls Volleyball will solicit donations. The funds will be used to purchase team meals, team apparel, warm-up gear, team bonding activities and gifts for Senior Night.

6.D. Personnel

PERSONNEL REPORT

August 10, 2026

CERTIFIED STAFF RETIREMENT:

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

Theresa Marzullo

Addison Trail Science Teacher

Effective: June 30, 2032, at which time Theresa will have completed 32 years of service with District 88.

CERTIFIED STAFF RESIGNATION:

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

Robert Daly

Willowbrook Special Education Teacher

Effective: May 22, 2026

CLASSIFIED STAFF APPOINTMENTS:

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

Carlos Velasquez Guaregua

Addison Trail 3rd Shift Custodian

Salary: \$23,497.50 (prorated)

Effective: August 3, 2026

Clare Garlitz

Addison Trail Special Education Teacher Assistant

Salary: \$24,011.82

Effective: August 17, 2026

CLASSIFIED STAFF REHIRES:

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

Gynesis James

Addison Trail Part-time Science Teacher Assistant

Salary: \$13,012.33 (prorated)

Effective: August 17, 2026

Daniel Fachet

Addison Trail Industry & Technology Teacher Assistant

Salary: \$24,011.82

Effective: August 17, 2026

Anna Cameron
Addison Trail Building Substitute Teacher
Salary: \$35,400.00
Effective: August 17, 2026

Gerogine Olinski
Willowbrook Building Substitute Teacher
Salary: \$16,600.00 (prorated)
Effective: August 17, 2026

CLASSIFIED STAFF UNPAID LEAVE OF ABSENCE:

It is recommended that the board approve the following classified staff unpaid leave of absence:

Andy Munger
Willowbrook Buildings & Grounds Custodian
Effective: July 29, 2026 - August 16, 2026

CLASSIFIED STAFF RESIGNATIONS:

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

Jennifer Correa
Willowbrook Building Assistant- Student Services Secretary
Effective: July 17, 2026

Luis Aguirre
Addison Trail Building Assistant- Deans Secretary
Effective: August 14, 2026

Jocelyn Noyola
Addison Trail Literacy Teacher Assistant
Effective: July 19, 2026

Fernando Villegas
Willowbrook SPED Teacher Assistant
Effective: July 27, 2026

Jake Matthews
Addison Trail Special Education Teacher Assistant
Effective: August 03, 2026

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

7. **Motion To Approve Consent Agenda**
8. **Separate Action Items**
 - 8.A. Annual Financial Report- Fiscal Year Ending June 30, 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: August 4, 2026

FROM: Mr. Ryan Domeracki

RE: **Annual Financial Report – Fiscal Year Ending June 30, 2026**

The following attachments summarize the fiscal year performance from which I will refer in the fiscal year ending June 30, 2026 review:

- | | |
|--|------------------|
| 1. Revenue & Expense Analysis by Source and Use – All Funds | Attachment One |
| 2. All Funds Revenues & Expenditures Budget Summary | Attachment Two |
| 3. Operating Funds Rev. & Exp. Budget Summary | Attachment Three |
| 4. Operating Funds Rev. & Exp. by Source/Use & Fund | Attachment Four |

The most accurate measure of the financial performance for the fiscal year is what we commonly refer to as the Operating Funds {excluding Debt Service, Capital Projects and Health/Life Safety Funds}. We exclude these other funds because they are by definition expected to draw down the cash reserves that are designated for a limited and singular purpose. As you will see in **Attachment Three**, (line 20 to the far-right column) **on a budget to actual basis there was a gross positive change of \$5,256,504 for the fiscal year. Therefore, we were able to avoid the budgeted deficit to close the fiscal year with an increase to operating fund reserves of \$3,196,871, excluding transfers. However, excluding the working cash bond issuance of \$4,001,149, we would have run an operating deficit of (\$804,278).** Finally, this cash basis report is prior to the auditor accrual adjustments they will make to account for what does or does not belong within the fiscal year 2025-26. They will complete this by October 2026 during the financial audit and present it to the Board at the December meeting.

Total Operating Fund revenue, **Attachment Three** (line 6) of \$96,964,815 was significantly **more than the budget by \$3,468,078** or 3.73%. This was primarily driven by high June property tax revenue collections. There will be more information regarding this in the section Detailed Analysis to follow. Total Operating Fund expenditures (line 14) of \$91,872,076 were **under budget by (\$1,788,426)** or (1.91%). However, we did have a transfer out of the working cash fund of \$1,364,000 (line 22) to fund the approved summer 2026 building projects and bus purchase. Thus, the outcome for the fiscal year brings the total cash reserves for the combined Operating Funds to \$74,609,229 (line 24). ***Net of June “early” property tax receipts, we closed the year with fund balance reserves of \$36,728,467 or 39.98% of annual expenditures, [Attachment Three, (line 26)]. However, if you exclude the \$4,001,149 working cash bond proceeds, as those funds are allocated to building projects, our fund balance is \$32,727,317 or 35.62%***

If we include the Debt Service, Capital Projects and Health/Life Safety Funds the All Funds combined reserve, net of “early” property tax receipts, is \$41,907,841 [**Attachment Two, (line 25)**].

DETAILED ANALYSIS – All Funds Combined:

In **Attachment One** we focus on specific areas of the revenue Sources and expenditure Uses from a budget to actual comparative basis {see columns C & F} for **All Funds combined**. Overall revenue collected, excluding the inter-fund transfers and including working cash bond proceeds, was \$106,245,976 or 102.7% of budget. This resulted in a positive variance of \$2,834,371. Property tax collections exceeded the budget by \$2,254,748. June or “early” tax revenue collections has continued to trend high at 51.74%, compared to the last five-year early tax collection rate of 51.14% as well as to historical budget trend of 49.3%, it is above normal. The county shared that there were many more property owners paying in full the two installments (June and September) and they are required to distribute what is paid as they are received. Consequently, we will need to reduce the September 2026 expected tax collections to account for this.

Corporate personal property tax (CPPRT) revenue receipts have begun falling off. For the third consecutive year we did not receive the entire anticipated amount from the Illinois Dept. of Revenue (IDOR) budget estimate by (\$100,586) or only 95.8% of budget. However, the earnings on investments hit the budgeted mark. We exceeded our budget estimate by \$81 or 100% of budget. This was in part due to the investment ladder we entered in the fall and the planned decline of the investment rates. Other local revenue was strong throughout the year including ala carte meal sales, athletic gate, facility rentals and some other miscellaneous accounts for a positive variance of \$294,009.

State aid collections landed above the budget expectations by \$172,453. We received all of our funding from the core evidence-based formula along with full payment of what was owed from the prior fiscal year. In addition, we received all four of the budgeted categorical program payments so we only have one carry over payment due in the coming fiscal year. However, we did not see our special education and regular transportation claim reimbursement amounts sustained this year as they were heavily pro-rated. Special Education transportation was pro-rated to 60% (last year was pro-rated at 69%) and regular education transportation was pro-rated to 76% compared to 79% the year prior. This was due to the increased reimbursement requests made to the state, so there was less funds to go around to districts. We will continue looking to reduce our revenue expectations in this area for the 2026-27 school year, even though we still are seeing elevated costs in transportation as the pro-ration appears to be getting reduced once again. It’s estimated that Special Education transportation will be pro-rated to 54.9% and regular transportation to 68.4%.

Federal aid revenue exceeded budget expectations by \$213,667 primarily due to additional Medicaid revenues and federal grant claims.

Expenditures for All Funds combined, excluding the inter-fund transfers and debt service payments, were \$92,892,326 **which is less than budget by \$1,861,917**. The budget to actual variances were as follows:

- Salaries were ***under budget by \$702,225*** or 98.7% of the \$55,702,077 budget.
- Benefit program expenses (medical, dental, life insurance and IMRF pension) ***were under budget by \$557,164*** or 95.21% of the \$11,663,433 budget. A thing to note that is new this year, is that we were asked by our auditors, Lauterbach, to split this fund into two separate funds. One fund for IMRF and the other for social security and medicare taxes. In splitting this fund, there were found to be some errors in the journal entries that we are working with the auditors to clean up. These will be posted as auditor journal adjustments and will be reflected when the auditors come out to present the

audited financials later this year. This fund will be closer to 100% expended once those adjustments take place.

- Purchase services were ***under budget by \$723,522*** or 94.7% of the \$13,559,453 budget. This was an area of focus this year as we worked with our contractual services to control some of the costs. In addition, we didn't have as many unexpected surprises in the buildings and grounds department this year compared to last year. We will continue to monitor these costs and work with vendors to adjust contracts that match our student enrollment and needs.
- Supply expenditures were ***under budget by \$340,780*** or 92.1% of the \$4,303,334 budget. Primarily this was the electricity expense closing with a favorable net variance of \$166,311. As we locked in favorable energy rates. In addition, we were able to convert a couple of other large areas over to LEDs this year, such as the wrestling gymnasium at Addison Trail. We plan to continue to look into more energy efficiencies for potential cost savings to the district. The gasoline expense was under expended in the Transportation Fund \$49,572 this year as advance purchasing by Cottage Hill buffered us from the pricing fluctuations throughout the year.
- Capital outlay was ***under budget by \$104,497*** or 97.5% of the \$4,221,452 budget. The majority of variance is a combined result of managing our several facility projects effectively. We were able to close most projects without utilizing contingencies that were built within the projects to cover unforeseen costs. A lot of this goes back to the board and the architect's work together to fully flush out projects and have them designed thoroughly.
- Outside placement tuition for special education and alternative education students was the one area where we struggled as we went ***over budget by \$566,272*** or 110.6% of the \$5,334,494 budget. This variance is due to the rising number of students needing outside supports and the increasing tuition costs the tuition centers are charging. Furthermore, most of the rate escalations occur during the middle of the year which makes budgeting for these costs in September a challenge. We are looking to contract with a Medicaid specialist to help us recoup some of our expenses through better Medicaid billing practices as we look ahead to fiscal year 2026-27.

The multitude of various events that take place within a fiscal year that combine to result in this financial outcome is quite extensive. The excess property tax collections will offset the following year budget and the additional investment revenue is not anticipated to fully be there at the rates we were receiving at the beginning of fiscal year 2025-26 as the rates did decline as the year progressed. We have been planning ahead to be prepared for the challenges of sustaining our programming to the highest capacity possible and aligning our resource commitments for the fall. As a reminder, this report is on a cash basis. The auditors will make any necessary accrual adjustments to account for the proper timing for both revenue and expenditures for the official accrual based financial reports that will be presented in December. The staff continue to work diligently to actively manage within the allotted budget resources and seek the best pricing to stretch annual budget allocations.

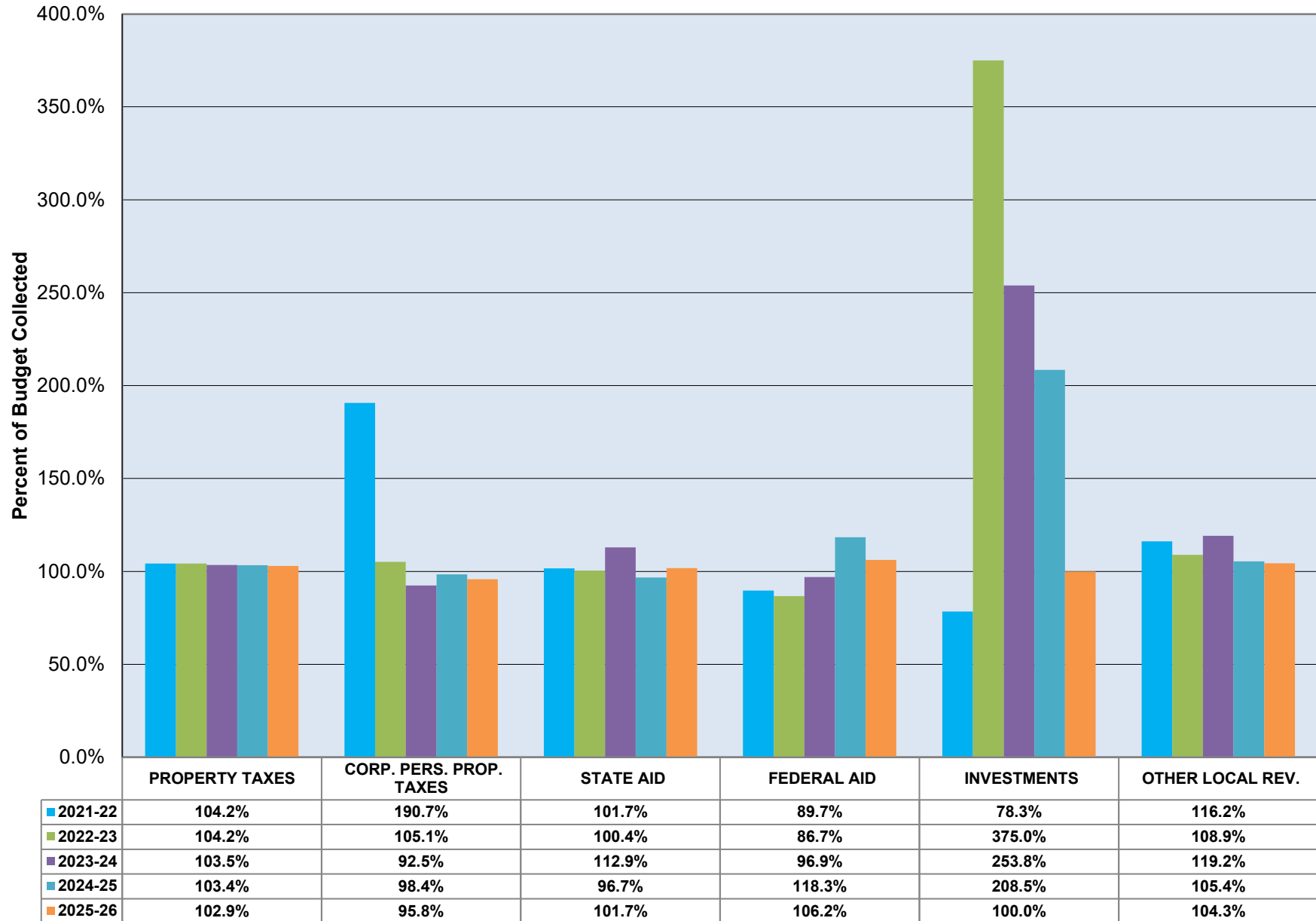
Suggested Motion:

Move that the Board of Education approve the Budget Status Report as of June 30, 2026 as presented.

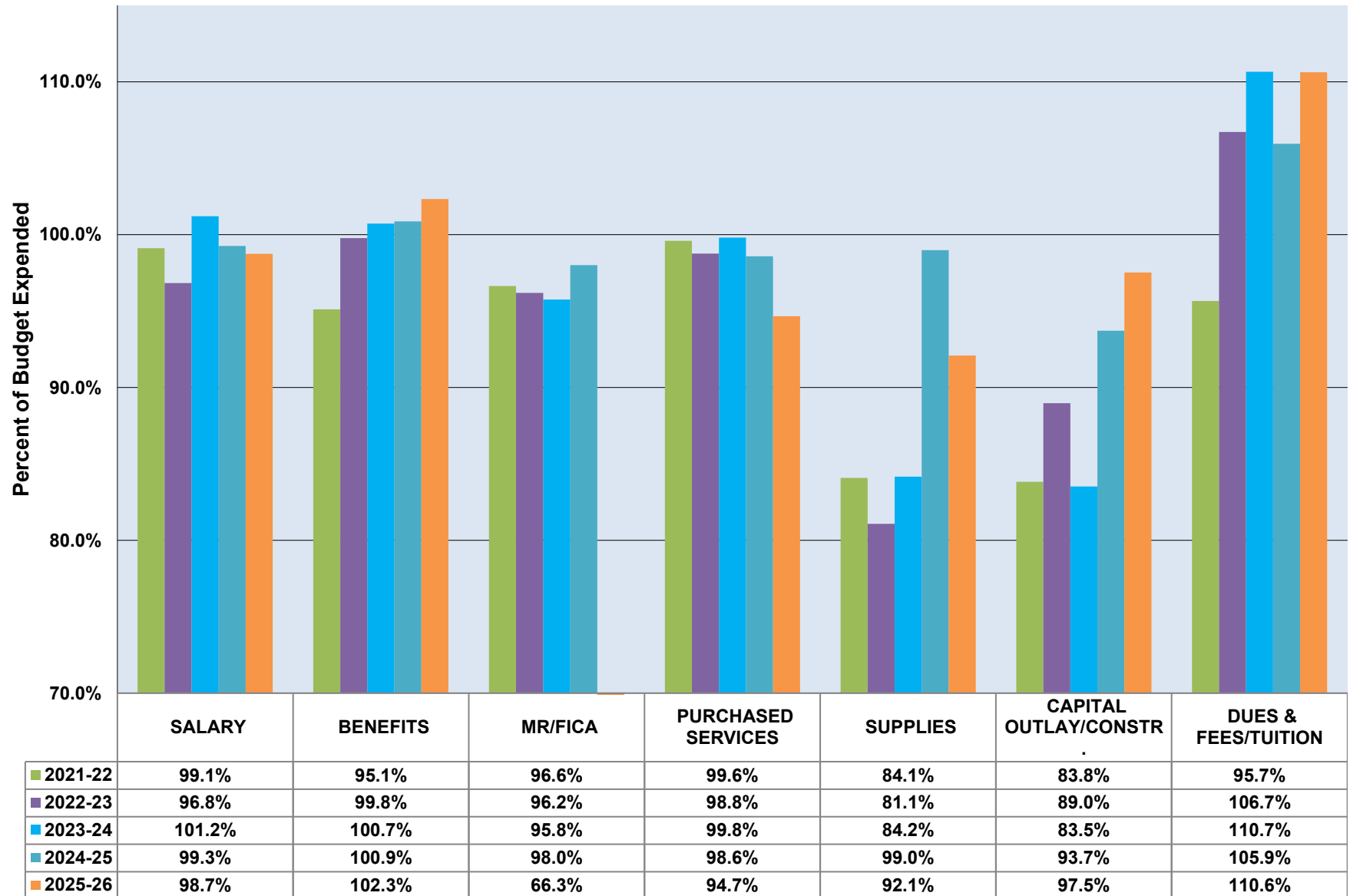
DUPAGE HIGH SCHOOL #88
REVENUE & EXPENSE ANALYSIS by SOURCE & USE - ALL FUNDS
REVENUES and EXPENDITURES BY SOURCE / USE & FUND

	<u>A</u>	<u>C</u>	<u>E</u>	<u>F</u>	<u>PRIOR YEAR BENCHMARKING</u>	
<u>REVENUES</u>	ANNUAL BUDGET 2025-26	ACTUAL YTD 2025-26 REVENUE	VARIANCE BUDGET TO YEAR-TO-DATE	% OF BUDGET REALIZED	2024-25 % OF BUDGET REALIZED	Change from Prior Yr. 2024-25
1 PROPERTY TAXES	\$78,328,523	\$80,583,271	\$2,254,748	102.9%	103.4%	-0.5%
2 CORP. PERS. PROP. TAXES	2,417,705	\$2,317,119	(\$100,586)	95.8%	98.4%	-2.6%
3 STATE AID	10,137,270	10,309,723	\$172,453	101.7%	96.7%	5.0%
4 FEDERAL AID	3,431,615	3,645,282	\$213,667	106.2%	118.3%	-12.1%
5 INVESTMENTS	2,275,000	2,275,081	\$81	100.0%	208.5%	-108.5%
6 OTHER LOCAL REV.	6,821,492	7,115,501	\$294,009	104.3%	105.4%	-1.0%
7 TOTAL REVENUES	<u>\$103,411,605</u>	<u>\$106,245,976</u>	<u>\$2,834,371</u>	<u>102.7%</u>	<u>105.0%</u>	<u>-2.3%</u>
8 DEBT SERVICE	\$0	\$0	\$0			
9 INTERFUND TRANSFER	\$1,364,000	\$1,364,000	\$0			
GRAND TOTAL	<u>\$104,775,605</u>	<u>\$107,609,976</u>				
<u>EXPENDITURES</u>	ANNUAL BUDGET 2025-26	ACTUAL YTD 2025-26 EXPENSE	VARIANCE BUDGET TO YEAR-TO-DATE	% OF BUDGET EXPENDED	2024-25 % OF BUDGET EXPENDED	Change from Prior Yr. 2024-25
10 SALARY	\$55,702,077	\$54,999,852	(\$702,225)	98.7%	99.3%	-0.5%
11 BENEFITS	9,337,183	9,553,829	\$216,646	102.3%	100.9%	1.5%
12 MR/FICA	2,296,250	1,522,440	(\$773,810)	66.3%	98.0%	-31.7%
13 PURCHASED SERVICES	13,559,453	12,835,931	(\$723,522)	94.7%	98.6%	-3.9%
14 SUPPLIES	4,303,334	3,962,554	(\$340,780)	92.1%	99.0%	-6.9%
15 CAPITAL OUTLAY/CONSTR.	4,221,452	4,116,955	(\$104,497)	97.5%	93.7%	3.8%
16 DUES & FEES/TUITION	5,334,494	5,900,766	\$566,272	110.6%	105.9%	4.7%
17 TOTAL EXPENDITURES	<u>\$94,754,243</u>	<u>\$92,892,326</u>	<u>(\$1,861,917)</u>	<u>98.0%</u>	<u>99.2%</u>	<u>-1.2%</u>
18 DEBT SERVICE	10,881,784	\$10,654,238	(\$227,546)			
19 INTERFUND TRANSFER	\$1,364,000	\$1,364,000				
GRAND TOTAL	<u>\$107,000,027</u>	<u>\$104,910,564</u>				

Benchmark Comparison: Revenue
Actual % of Budget Year to Date
As of Fiscal Yr. End June 30th



Benchmark Comparison: Expenditures
Actual % of Budget Year to Date
As of Fiscal Yr. End June 30th



ALL FUNDS REVENUES & EXPENDITURES BUDGET SUMMARY**REVENUES**

FUND	ACTUAL 2021-22	ACTUAL 2022-23	ACTUAL 2023-24	ACTUAL 2024-25	BUDGET 2025-26	ACTUAL 2025-26	Change Actual to Budget
1 EDUCATIONAL	\$66,849,861.23	\$69,894,876.76	\$70,513,195.25	\$71,758,121	\$69,774,967	\$74,504,330	\$4,729,363
2 OPER. & MAINTENANCE	\$7,809,321.08	\$8,223,995.37	\$8,392,230.24	\$8,318,790	\$8,837,486	\$8,334,833	(\$502,653)
3 DEBT SERVICE	\$11,238,654.79	\$11,021,305.75	\$11,132,028.57	\$11,082,119	\$10,444,905	\$10,016,746	(\$428,159)
4 TRANSPORTATION	\$3,501,951.42	\$4,180,861.59	\$6,214,229.26	\$7,401,740	\$7,965,899	\$7,153,185	(\$812,714)
5 IMRF/SOCIAL SEC. / MEDICARE	\$2,209,245.61	\$2,178,505.19	\$2,224,614.76	\$2,388,881	\$2,301,717	\$2,164,438	(\$137,279)
6 CAPITAL PROJECTS	\$532.82	\$2,817,676.28	\$3,317,862.00	\$2,436,815	\$1,365,885	\$1,160,337	(\$205,548)
7 WORKING CASH	\$4,098,578.21	\$180,675.38	\$512,151.36	\$255,966	\$4,084,746	\$4,276,107	\$191,361
8 LIFE SAFETY	\$0.00	\$0.00	\$0.00	\$0	\$0.00	\$0	\$0
9 TOTAL REVENUES	\$95,708,145.16	\$98,497,896.32	\$102,306,311	\$103,642,432	\$104,775,605	\$107,609,976	\$2,834,371
\$ CHANGE	\$10,497,152.36	\$2,789,751.16	\$3,808,415	\$1,336,121	\$1,133,173	\$3,967,544	
% CHANGE	12.32%	2.91%	3.87%	1.31%	1.09%	3.83%	2.71%

EXPENDITURES

10 EDUCATIONAL	\$62,433,426	\$63,607,469	\$68,087,214	\$71,631,613	\$75,490,366	\$74,984,326	(\$506,040)
11 OPER. & MAINTENANCE	\$6,744,268	\$7,128,029	\$8,064,742	\$8,556,334	\$7,826,512	\$7,566,588	(\$259,924)
12 DEBT SERVICE	\$10,694,353	\$10,815,784	\$10,828,807	\$10,856,439	\$10,906,784	\$10,704,938	(\$201,846)
13 TRANSPORTATION	\$4,461,524	\$5,910,100	\$5,739,782	\$6,422,060	\$6,683,374	\$6,434,723	(\$248,651)
14 IMRF/SOCIAL SEC. / MEDICARE	\$2,125,832	\$1,974,357	\$2,011,949	\$2,176,578	\$2,296,250	\$1,522,440	(\$773,810)
15 CAPITAL PROJECTS	\$1,191,262	\$470,526	\$1,717,053	\$4,024,202	\$2,432,741	\$2,333,550	(\$99,191)
16 WORKING CASH	\$492,900	\$2,554,250	\$2,600,000	\$2,360,641	\$1,364,000	\$1,364,000	\$0
17 LIFE SAFETY	\$0	\$0	\$0	\$0	\$0	\$0	\$0
18 TOTAL EXPENDITURES	\$88,143,565.18	\$92,460,516.01	\$99,049,548	\$106,027,868	\$107,000,027	\$104,910,564	(\$2,089,463)
\$ CHANGE	\$5,076,833.86	\$4,316,950.83	\$6,589,032	\$6,978,320	\$7,950,479	\$5,861,017	
% CHANGE	6.11%	4.90%	7.13%	7.05%	8.03%	-1.05%	-1.95%

ALL FUNDS BUDGET SUMMARY

19 FUND BALANCE JULY 1	\$67,273,142	\$74,837,722	\$80,875,103	\$84,131,866	\$81,746,430	\$81,746,430	
Auditor PY Fund Balance Adjustments							
20 REVENUES	\$95,708,145	\$98,497,896	\$102,306,311	\$103,642,432	\$104,775,605	\$107,609,976	\$2,834,371
21 EXPENDITURES	\$88,143,565	\$92,460,516	\$99,049,548	\$106,027,868	\$107,000,027	\$104,910,564	(\$2,089,463)
22 REVENUES - EXPENDITURES	\$7,564,580	\$6,037,380	\$3,256,764	(\$2,385,436)	(\$2,224,422)	\$2,699,411	\$4,923,833
23 FUND BALANCE JUNE 30	\$74,837,722	\$80,875,103	\$84,131,866	\$81,746,430	\$79,522,008	\$84,445,841	
24 Less - EARLY TAXES-D.P. CO.	(\$36,634,557)	(\$38,972,448)	(\$40,438,773)	(\$41,988,426)	(\$40,493,856)	(\$42,538,000)	
25 FUND BAL. NET OF EARLY TAXES	\$38,203,165	\$41,902,655	\$43,693,093	\$40,881,742	\$39,028,152	\$41,907,841	
26 \$ CHANGE PREV. YEAR	\$4,388,844	\$3,699,489	\$1,790,438	(\$2,811,351)	(\$740,842)	\$1,026,100	
27 % CHANGE PREV. YEAR	11.24%	8.07%	4.03%	-2.84%	2.06%	0.37%	
28 % OF EXPENDITURES	43.34%	45.32%	44.11%	38.56%	36.47%	39.95%	

DUPAGE HIGH SCHOOL DISTRICT #88

ATTACHMENT THREE

OPERATING FUNDS REVENUES & EXPENDITURES BUDGET SUMMARY - Pre-Audit Actual as of June 30, 2026

2022 Through 2026

8/3/2026

*** * REVENUES * ***

FUND	ACTUAL 2021-22	ACTUAL 2022-23	ACTUAL 2023-24	ACTUAL 2024-25	Budget 2025-26	ACTUAL 2025-26	Change Actual to Budget
1 EDUCATIONAL	\$66,849,861	\$69,894,877	\$70,513,195	\$69,774,967	\$69,774,967	\$74,504,330	\$4,729,363
2 OPER. & MAINTENANCE	\$7,809,321	\$8,223,995	\$8,392,230	\$8,837,486	\$8,837,486	\$8,334,833	(\$502,653)
3 TRANSPORTATION	\$3,501,951	\$4,180,862	\$6,214,229	\$7,965,899	\$7,965,899	\$7,153,185	(\$812,714)
4 IMRF/SOCIAL SEC./MEDICARE	\$2,209,246	\$2,178,505	\$2,224,615	\$2,301,717	\$2,301,717	\$2,164,438	(\$137,279)
5 WORKING CASH	\$4,098,578	\$180,675	\$512,151	\$4,084,746	\$4,084,746	\$4,276,107	\$191,361
6 OPERATING REVENUES	\$84,468,958	\$84,658,914	\$87,856,421	\$92,964,815	\$92,964,815	\$96,432,893	\$3,468,078
7 \$ CHANGE	\$12,005,403	\$189,957	\$3,197,507	\$5,108,394	\$2,841,317	\$3,468,078	
8 % CHANGE	16.57%	0.22%	3.78%	5.81%	3.15%	3.73%	

*** * EXPENDITURES * ***

9 EDUCATIONAL	\$62,433,426	\$63,607,469	\$68,087,214	\$75,490,366	\$75,490,366	\$74,984,326	(\$506,040)
10 OPER. & MAINTENANCE	\$6,744,268	\$7,128,029	\$8,064,742	\$7,826,512	\$7,826,512	\$7,566,588	(\$259,924)
11 TRANSPORTATION	\$4,461,524	\$5,910,100	\$5,739,782	\$6,683,374	\$6,683,374	\$6,434,723	(\$248,651)
12 IMRF/SOCIAL SEC./MEDICARE	\$2,125,832	\$1,974,357	\$2,011,949	\$2,296,250	\$2,296,250	\$1,522,440	(\$773,810)
13 WORKING CASH [a]	\$492,900	\$254,250	\$0	(\$996,641)	\$1,364,000	\$1,364,000	\$0
14 OPERATING EXPENDITURES	\$76,257,950	\$78,874,206	\$83,903,688	\$91,299,861	\$93,660,502	\$91,872,076	(\$1,788,426)
15 \$ CHANGE	\$6,948,890	\$2,616,256	\$5,029,482	\$7,396,173	\$2,360,641	(\$1,788,426)	
16 % CHANGE	10.03%	3.43%	6.38%	8.82%	2.66%	-1.91%	

OPERATING FUNDS BUDGET SUMMARY

17 JULY 1st BAL	\$59,387,377	\$67,598,385	\$71,083,094	\$72,435,827	\$71,412,413	\$71,412,413	
18 REVENUES	\$84,468,958	\$84,658,914	\$87,856,421	\$92,964,815	\$92,964,815	\$96,432,893	\$3,468,078
19 EXPENDITURES	\$76,257,950	\$78,874,206	\$83,903,688	\$91,299,861	\$93,660,502	\$91,872,076	(\$1,788,426)
20 REVENUES - EXPENDITURES	\$8,211,008	\$5,784,709	\$3,952,733	\$1,664,954	(\$695,687)	\$4,560,817	\$5,256,504
21 Auditor PY Fund Balance Adjustments							
Transfer of Funds - Other Non-							
Operating Fund	\$0	(\$2,300,000)	(\$2,600,000)	(\$2,360,641)	(\$1,364,000)	(\$1,364,000)	
23 Net SUPRPLUS / (DEFICIT)	\$8,211,008	\$3,484,709	\$1,352,733	(\$695,687)	(\$2,059,687)	\$3,196,817	\$5,256,504
24 FUND BALANCE JUNE 30	\$67,598,385	\$71,083,094	\$72,435,827	\$71,740,140	\$69,352,726	\$74,609,229	
25 Less - EARLY TAXES-D.P. CO.	(\$31,307,412)	(\$33,194,566)	(\$40,438,773)	(\$41,988,426)	(\$35,301,862)	(\$37,880,762)	
26 FUND BAL. NET OF EARLY TAXES	\$36,290,974	\$37,888,528	\$31,997,054	\$29,751,714	\$38,000,864	\$36,728,467	
27 \$ CHANGE PREV. YEAR	\$5,267,821	\$1,597,554	(\$5,891,474)	(\$2,245,340)	\$6,178,920	(\$1,272,397)	
28 % CHANGE PREV. YEAR	16.98%	4.40%	-16.23%	-7.02%	19.42%	-3.35%	
29 % OF NET EXPEND'S. (a)	47.59%	48.04%	38.14%	32.59%	40.57%	39.98%	
Bond Proceeds in W Cash Fund	(\$4,002,089)	0	0	0	\$0	(\$4,001,149)	
Net Change after bond issuance prc	\$32,288,884					\$32,727,317	
	42.34%					35.62%	

REVENUES and EXPENDITURES BY SOURCE / USE & FUND
AS OF June 30, 2026

7/29/2026

*** * * REVENUES * * ***

OPERATING FUNDS		PROPERTY TAXES	OTHER LOCAL	STATE AID	FEDERAL AID	TRANSFER / LOAN	BOND / DEBT PROCEEDS	TOTALS	% YTD
EDUCATIONAL	Actual	\$56,707,198	\$5,823,458	\$8,328,392	\$3,645,282	\$0	\$0	\$74,504,330	
	Budget	\$52,989,022	\$5,747,945	\$7,606,385	\$3,431,615	\$0	\$0	\$69,774,967	
	% YTD	107.02%	101.31%	109.49%	106.23%				106.78%
	Variance	\$3,718,176	\$75,513	\$722,007	\$213,667	\$0	\$0	\$4,729,363	
OPER. & MAINT.	Actual	\$7,224,706	\$1,060,127	\$50,000	\$0	\$0	\$0	\$8,334,833	
	Budget	\$7,715,854	\$1,071,632	\$50,000	\$0	\$0	\$0	\$8,837,486	
	% YTD	93.63%	98.93%	100.00%	0.00%				94.31%
	Variance	(\$491,148)	(\$11,505)	\$0	\$0	\$0	\$0	(\$502,653)	
TRANSPORTATION	Actual	\$4,776,734	\$181,120	\$1,901,331	\$0	\$294,000	\$0	\$7,153,185	
	Budget	\$5,101,899	\$345,000	\$2,225,000	\$0	\$294,000	\$0	\$7,965,899	
	% YTD	93.63%	52.50%	85.45%					89.80%
	Variance	(\$325,165)	(\$163,880)	(\$323,669)	\$0	\$0	\$0	(\$812,714)	
I.M.R.F. PENSION	Actual	\$2,007,253	\$157,185	\$0	\$0	\$0	\$0	\$2,164,438	
	Budget	\$2,152,097	\$149,620	\$0	\$0	\$0	\$0	\$2,301,717	
	% YTD	93.27%	105.06%						94.04%
	Variance	(\$144,844)	\$7,565	\$0	\$0	\$0	\$0	(\$137,279)	
WORKING CASH	Actual	\$9,599	\$4,266,508	\$0	\$0	\$0	\$0	\$4,276,107	
	Budget	\$9,746	\$4,075,000	\$0	\$0	\$0	\$0	\$4,084,746	
	% YTD	98.49%	104.70%						104.68%
	Variance	(\$147)	\$191,508	\$0	\$0	\$0	\$0	\$191,361	
TOTAL REVENUE:	Actual	\$70,725,490	\$11,488,398	\$10,279,723	\$3,645,282	\$294,000		\$96,432,893	
	Budget	\$67,968,618	\$11,389,197	\$9,881,385	\$3,431,615	\$294,000	\$0	\$92,964,815	
	% YTD	104.06%	100.87%	104.03%	106.23%				103.73%
	Variance	\$2,756,872	\$99,201	\$398,338	\$213,667	\$0	\$0	\$3,468,078	
% OF TOTAL BUDGET		73.11%	12.25%	10.63%	3.69%	0.32%	0.00%	100.00%	

*** * * EXPENDITURES * * ***

OPERATING FUNDS		SALARIES	EMPLOYEE BENEFITS	CONTRACTUAL SERVICES	SUPPLIES / TEXTBOOKS	DEBT SERVICE	CAPITAL OUTLAY	DUES/FEES & TUITION/OTHER	Transfer & Contingency	TOTALS	% YTD
EDUCATIONAL	Actual	\$51,443,805	\$8,839,704	\$5,559,185	\$1,798,674	\$0	\$1,442,193	\$5,900,766	\$0	\$74,984,326	
	Budget	\$52,057,399	\$8,600,704	\$6,113,079	\$1,951,334	\$0	\$1,433,356	\$5,334,494	\$0	\$75,490,366	
	% YTD	98.82%	102.78%	90.94%	92.18%		100.62%	110.62%	#DIV/0!		99.33%
	Variance	(\$613,594)	\$239,000	(\$553,894)	(\$152,660)	\$0	\$8,837	\$566,272	\$0	(\$506,040)	
OPER. & MAINT.	Actual	\$3,556,047	\$714,125	\$942,388	\$2,029,095	\$0	\$324,934	\$0	\$0	\$7,566,588	
	Budget	\$3,644,678	\$736,479	\$923,500	\$2,167,000	\$0	\$354,855	\$0	\$0	\$7,826,512	
	% YTD	97.57%	96.96%	102.05%	93.64%		91.57%				96.68%
	Variance	(\$88,631)	(\$22,354)	\$18,888	(\$137,905)	\$0	(\$29,921)	\$0	\$0	(\$259,924)	
TRANSPORTATION	Actual	\$0	\$0	\$6,244,438	\$134,785	\$0	\$55,500	\$0	\$0	\$6,434,723	
	Budget	\$0	\$0	\$6,442,874	\$185,000	\$0	\$55,500	\$0	\$0	\$6,683,374	
	% YTD			96.92%	72.86%		100.00%				96.28%
	Variance	\$0	\$0	(\$198,436)	(\$50,215)	\$0	\$0	\$0	\$0	(\$248,651)	
I.M.R.F. PENSION	Actual	\$0	\$1,522,440	\$0	\$0	\$0	\$0	\$0	\$0	\$1,522,440	
	Budget	\$0	\$2,296,250	\$0	\$0	\$0	\$0	\$0	\$0	\$2,296,250	
	% YTD		66.30%								66.30%
	Variance	\$0	(\$773,810)	\$0	\$0	\$0	\$0	\$0	\$0	(\$773,810)	
WORKING CASH	Actual								\$1,364,000	\$1,364,000	
	Budget								\$1,364,000	\$1,364,000	
	% YTD								100.00%	100.00%	
TOTAL OPERATING FUNDS	Actual	\$54,999,852	\$11,076,269	\$12,746,010	\$3,962,554	\$0	\$1,822,626	\$5,900,766	\$1,364,000	\$91,872,076	
	Budget	\$55,702,077	\$11,633,433	\$13,479,453	\$4,303,334	\$0	\$1,843,711	\$5,334,494	\$1,364,000	\$93,660,502	
% OF TOTAL	% YTD	98.74%	95.21%	94.56%	92.08%		98.86%	110.62%	100.00%	98.09%	98.09%
	Variance	(\$702,225)	(\$557,164)	(\$733,443)	(\$340,780)	\$0	(\$21,085)	\$566,272	\$0	(\$1,788,426)	

8.B. Ratification of Summer Purchasing Committee

TO: Dr. Jean Barbanente
Board of Education

DATE: August 5, 2026

FROM: Mr. Ryan Domeracki

RE: **Summer Purchasing Committee Ratification**

We are presenting the following items for consideration by the Board of Education, Summer Purchasing Committee:

1. Vendor payments from June 18, 2026 through July 16, 2026 in total amount of
\$3,483,261.80

Suggested Motion:

Move that the Board of Education ratify the prior Summer Purchasing Committee authorized payments as listed above.

TO: Dr. Jean Barbanente
Summer Purchasing Committee

DATE: July 17, 2026

FROM: Mrs. Olga Davis

RE: **List of Bills – Vendor Payments from June 18, 2026 – July 16, 2026**

Attached for approval to release is a list of payments to vendors for the period of June 18, 2026 – July 16, 2026 in the total amount of \$3,483,261.80.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of June 18, 2026 – July 16, 2026 in the total amount of \$3,483,261.80.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
06/18/2026 to 07/16/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	580003	SUPPLIES WB MAINTENANCE SUPPLIES	56.97	06/30/26	
53736	1000BULBS.COM	580068	SUPPLIES WB MAINTENANCE SUPPLIES	56.97	07/16/26	
TOTAL VENDOR				113.94		
57830	ABC SUPPLY INTERIORS,	V3005470	SUPPLIES AT MAINTENANCE SUPPLIES	1,671.58	06/30/26	
42126	ACACIA ACADEMY	579979	SPED PRIVATE TUITION ATHS OTHER	4,479.44	06/24/26	
42126	ACACIA ACADEMY	579979	SPED PRIVATE TUITION WBHS OTHER	4,479.44	06/24/26	
42126	ACACIA ACADEMY	579979	SPED PRIVATE TUITION ATHS OTHER	471.52	06/24/26	
42126	ACACIA ACADEMY	579979	SPED PRIVATE TUITION WBHS OTHER	471.52	06/24/26	
TOTAL VENDOR				9,901.92		
41584	ACADEMY AWARDS & ENGRA	8150	ORCHESIS N.A.	179.95	06/24/26	
55660	ACCESS ONE INC.	580035	MEDIA SERVICE TELEPHONE	2,449.78	06/30/26	
55660	ACCESS ONE INC.	580154	MEDIA SERVICE TELEPHONE	2,372.43	07/16/26	
TOTAL VENDOR				4,822.21		
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		
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT ATH SUPPLIES	9.33	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT ATH SUPPLIES	16.59	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT SPED SUPPLIES	17.89	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT ATH SUPPLIES	25.00	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT PRIN OFF SUPPLIES	27.00	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT SPED SUPPLIES	37.42	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT ESL SUPPLIES	47.94	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUPPLIES AT PRIN OFF SUPPLIES	49.10	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUP ADDISON 708 BOARD SUPPLIES	49.47	06/24/26	
58501	ADDISON TRAIL HS PETTY	579980	SUP ADDISON 708 BOARD SUPPLIES	50.00	06/24/26	
TOTAL VENDOR				329.74		
58121	ASSURED SOLUTIONS	579944	SUPPLIES AT MAINTENANCE SUPPLIES	5,116.05	06/24/26	
49303	ALBERTSON COMPANIES	579981	SUPPLIES IDEA B SUPPLIES	16.26	06/24/26	
49303	ALBERTSON COMPANIES	579981	SUPPLIES IDEA B SUPPLIES	14.27	06/24/26	
TOTAL VENDOR				30.53		
59124	ALERT SERVICES INC	580070	SUPPLIES AT PRIN OFF SUPPLIES	577.95	07/16/26	
58438	ALL DIGITAL REWARDS, L	V4002618	DIST WELLNESS INITIATIVE N.A.	1,157.70	06/30/26	
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES AT AUDITORIUM SUPPLIES	23.23	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.55	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01	06/24/26	
58120	AMAZON CAPITAL SERVICE	8151	ORCHESIS N.A.	1,504.36	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	489.30	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	599.70	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	192.40	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	18.50	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES CENT SUPPORT SER SUPPLIES	25.98	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	86.56	06/24/26	
58120	AMAZON CAPITAL SERVICE	8151	ORCHESIS N.A.	110.34	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	BOOKS AT LIBRARY LIBRARY BOOKS	39.87	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES IDEA B SUPPLIES	171.60	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	566.58	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	30.68	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES AT ATH SUPPLIES	35.97	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES WB ATHLETICS SUPPLIES	215.99	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST NON CAP TECH NON CAP EQUIP	0.01	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST NON CAP TECH NON CAP EQUIP	0.01	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.64	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01	06/24/26	
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01	06/24/26	

58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	0.01 06/24/26
58120	AMAZON CAPITAL SERVICE	8151	JROTC N.A.	21.99 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES AT AUDITORIUM SUPPLIES	18.84 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	119.88 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	89.91 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	15.19 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	9.89 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES AT ATH SUPPLIES	96.12 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	DIST TECH MATERIALS SUPPLIES	270.50 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUP DIST COL & CAREER SUPPLIES	944.90 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES IDEA B SUPPLIES	407.98 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	29.99 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES CENT SUPPORT SER SUPPLIES	7.09 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES CENT SUPPORT SER SUPPLIES	46.96 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES WB PRIN OFF SUPPLIES	5.59 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES AT PRIN OFF SUPPLIES	13.95 06/24/26
58120	AMAZON CAPITAL SERVICE	579946	SUPPLIES CENT SUPPORT SER SUPPLIES	44.93 06/24/26
58120	AMAZON CAPITAL SERVICE	580004	DIST TECH MATERIALS SUPPLIES	220.51 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES DO MAINTENANCE SUPPLIES	4.83 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES WB SCIENCE SUPPLIES	11.49 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES AT BOOKSTORE SUPPLIES	16.31 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES WB SCIENCE SUPPLIES	13.92 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES AT AUDITORIUM SUPPLIES	161.99 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	R&M WB MUSIC REPAIR & MAINTENANCE	713.96 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	DIST NON CAP TECH NON CAP EQUIP	474.91 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	DIST TECH MATERIALS SUPPLIES	64.92 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	DIST NON CAP TECH NON CAP EQUIP	1,329.82 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES IDEA B SUPPLIES	11.62 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	SUPPLIES IDEA B SUPPLIES	229.69 06/30/26
58120	AMAZON CAPITAL SERVICE	580004	DIST TECH MATERIALS SUPPLIES	37.05 06/30/26
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
TOTAL VENDOR				15,996.43
52853	AMERITAS	579994	EDUCATION FUND AMERITAS	119.00 06/25/26

52853	AMERITAS	580167	EDUCATION FUND AMERITAS	119.00 07/16/26
TOTAL VENDOR				238.00
56184	ANDERSON LOCK	V3005486	SUPPLIES WB BOOKSTORE SUPPLIES	6,470.00 07/16/26
56053	JACK M ANDREWS	V3005476	STAFF TRAVEL AT PRIN OFF STAFF TRAVEL	425.89 06/30/26
45217	APPLE COMPUTERS	579947	P.S. INST SVC IDEA B PURCHASED SERVICES	299.99 06/24/26
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
59001	ARCON ASSOCIATES INC	580005	CONSTRUCTION SERVICES PURCHASED SERVICES	5,181.90 06/30/26
59001	ARCON ASSOCIATES INC	580005	CONSTRUCTION SERVICES PURCHASED SERVICES	19,416.22 06/30/26
TOTAL VENDOR				24,598.12
28680	ASCD	V3005487	SUPPLIES WB PRIN OFF SUPPLIES	129.00 07/16/26
56733	ASCENSUS LLC	579995	EDUCATION FUND VANGUARD	2,020.00 06/25/26
56733	ASCENSUS LLC	580168	EDUCATION FUND VANGUARD	2,020.00 07/16/26
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
54285	AURORA NAPER TRANSPORT	579948	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	28,755.00 06/24/26
54285	AURORA NAPER TRANSPORT	579948	PUR SVC TRANSPORTATION PURCHASED SERVICES	3,395.00 06/24/26
TOTAL VENDOR				32,150.00
52223	AUTOMATED LOGIC CHICAG	580006	SUPPLIES DO MAINTENANCE SUPPLIES	193.00 06/30/26
52223	AUTOMATED LOGIC CHICAG	580077	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,768.00 07/16/26
TOTAL VENDOR				1,961.00
56924	AVANT ASSESSMENT, LLC	580078	PUR SVC WB ASSESS PURCHASED SERVICES	300.00 07/16/26
7986	AXA EQUITABLE	579996	EDUCATION FUND EQUITABLE LIFE ANNUITY	2,110.00 06/25/26
7986	AXA EQUITABLE	580169	EDUCATION FUND EQUITABLE LIFE ANNUITY	2,110.00 07/16/26
TOTAL VENDOR				4,220.00
22440	B & H PHOTO VIDEO	V3005471	DIST NON CAP TECH NON CAP EQUIP	2,148.00 06/30/26
22440	B & H PHOTO VIDEO	580050	DIST NON CAP TECH NON CAP EQUIP	1,568.85 06/30/26
22440	B & H PHOTO VIDEO	580050	DIST TECH MATERIALS SUPPLIES	49.50 06/30/26
TOTAL VENDOR				3,766.35
50978	BADMINTON WAREHOUSE	580065	SUPPLIES AT ATH SUPPLIES	1,550.00 06/30/26
59855	BALSA WOOD HOPPERS LLC	8166	MINIGRANT WB N.A.	105.00 06/30/26
59855	BALSA WOOD HOPPERS LLC	8166	MINIGRANT WB N.A.	650.00 06/30/26
59855	BALSA WOOD HOPPERS LLC	8166	MINIGRANT WB N.A.	400.00 06/30/26
TOTAL VENDOR				1,155.00
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	V3005477	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	1,225.25 06/30/26
27835	BARNES AND NOBLE	580051	SUPPLIES AT TITLE I SUPPLIES	6,837.05 06/30/26
27835	BARNES AND NOBLE	580051	SUPPLIES AT ENGLISH SUPPLIES	6,050.85 06/30/26
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				23,287.30
23771	BATTERIES PLUS LLC	579949	SUPPLIES AT MAINTENANCE SUPPLIES	185.76 06/24/26
23771	BATTERIES PLUS LLC	579949	SUPPLIES AT MAINTENANCE SUPPLIES	959.80 06/24/26
TOTAL VENDOR				1,145.56
56958	BEDFORD, FREEMAN & WOR	580080	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	8,512.36 07/16/26
45181	BEST BUDDIES ILLINOIS	8160	BEST BUDDIES CLUB N.A.	500.00 06/30/26
57385	BEST PLUMBING SPECIALT	580007	SUPPLIES WB MAINTENANCE SUPPLIES	670.58 06/30/26
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	579950	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	80,842.00 06/24/26
59304	BREX SOLUTIONS LLC	579950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	5,294.00 06/24/26
59304	BREX SOLUTIONS LLC	579950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,046.00 06/24/26
59304	BREX SOLUTIONS LLC	579950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	5,907.00 06/24/26

TOTAL VENDOR				94,089.00
59903	BRIANNA NEUMANN	8161	TEACHER/PARENT ORG (TPO) N.A.	500.00 06/30/26
58563	BRIGHTCENTRA INC	580081	PUR SVC DIST TECH PURCHASED SERVICES	28,616.25 07/16/26
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
TOTAL VENDOR				427,391.25
53771	DANIELLE BRINK	V3005461	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	46.52 06/24/26
53771	DANIELLE BRINK	V3005461	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	47.28 06/24/26
53771	DANIELLE BRINK	V3005461	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	47.28 06/24/26
TOTAL VENDOR				141.08
59656	GLENN ROBERT BRUNTON	580156	SUPPLIES AT PRIN OFF SUPPLIES	449.00 07/16/26
3284	BSN SPORTS LLC	V3005456	SUPPLIES AT ATH SUPPLIES	1,813.76 06/24/26
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
TOTAL VENDOR				11,063.40
56057	BUSINESSSOLVER.COM, IN	580082	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	330.75 07/16/26
28491	C.J.C. AUTO PARTS	580008	SUPPLIES WB MAINTENANCE SUPPLIES	70.30 06/30/26
28491	C.J.C. AUTO PARTS	580083	SUPPLIES WB MAINTENANCE SUPPLIES	86.80 07/16/26
TOTAL VENDOR				157.10
59850	CAMILA RODRIGUEZ	8162	TEACHER/PARENT ORG (TPO) N.A.	500.00 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	SUPPLIES BUSINESS OFFICE SUPPLIES	458.24 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,537.04 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,585.03 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,742.51 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	SUPPLIES BUSINESS OFFICE SUPPLIES	539.55 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,294.08 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,375.41 06/30/26
45470	CANON FINANCIAL SERVIC	V3005478	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,742.51 06/30/26
TOTAL VENDOR				24,274.37
59061	CAPUTOS FRESH MARKET	580009	SUPPLIES ESL DIRECTOR SUPPLIES	219.82 06/30/26
59061	CAPUTOS FRESH MARKET	580009	SUPPLIES AT PRIN OFF SUPPLIES	188.35 06/30/26
59061	CAPUTOS FRESH MARKET	580009	SUPPLIES AT PRIN OFF SUPPLIES	123.97 06/30/26
59061	CAPUTOS FRESH MARKET	580009	SUPPLIES AT PRIN OFF SUPPLIES	123.24 06/30/26
59061	CAPUTOS FRESH MARKET	580009	SUPPLIES AT JROTC SUPPLIES	62.99 06/30/26
59061	CAPUTOS FRESH MARKET	580084	SUPPLIES AT PRIN OFF SUPPLIES	154.82 07/16/26
TOTAL VENDOR				873.19
15858	CDW GOVERNMENT, INC.	580085	PUR SVC DIST TECH PURCHASED SERVICES	18,645.60 07/16/26
16576	LEVONNE M CESCOLINI-BO	V4002614	ORCHESIS N.A.	570.00 06/24/26
59618	CHICAGO TOP SOCCER	580037	PUR SVC BOE RENTAL BOE RENTAL	550.00 06/30/26
58714	CMC NEPTUNE LLC	580086	PUR SVC AT ATH PURCHASED SERVICES	1,800.00 07/16/26
49243	COLLEGE BOARD	580010	AT TI ASSESS PS PUR SVC ASSESSMENT	18,460.00 06/30/26
49243	COLLEGE BOARD	8159	TEST SCORING N.A.	39,970.00 06/30/26
49243	COLLEGE BOARD	580010	WB TI ASSESS PS PUR SVC ASSESSMENT	21,940.00 06/30/26
49243	COLLEGE BOARD	8159	COLLEGE BOARD TESTING N.A.	58,230.00 06/30/26
TOTAL VENDOR				138,600.00
51115	COLLEY ELEVATOR COMPAN	580011	PUR SVC DO MAINTENANCE PURCHASED SERVICES	245.00 06/30/26
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				1,120.00
59805	COMCAST BUSINESS	580038	MEDIA SERVICE TELEPHONE	683.00 06/30/26
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	579951	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	2,420.47 06/24/26
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				5,460.13
59659	CONSTRUCTION INC	579982	CAP PROJECT-WB CAP PROJECT-WB	14,326.25 06/24/26
49345	KARLA VERONICA COSIO	V3005497	SUPPLIES AT ATH SUPPLIES	49.38 07/16/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB SP ED FIELD TRIPS	394.33 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	SUPPLIES WB PRIN OFF SUPPLIES	1,216.68 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT CURRICULUM FIELD TRIPS	684.86 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB ATHLETICS FIELD TRIPS	16,847.70 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT ATHLETICS FIELD TRIPS	7,737.50 06/24/26

14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT CURRICULUM FIELD TRIPS	404.69 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT CURRICULUM FIELD TRIPS	217.91 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT ATHLETICS FIELD TRIPS	15,820.71 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB ATHLETICS FIELD TRIPS	30,349.19 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB HOST FIELD TRIPS	455.04 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT SP ED FIELD TRIPS	261.33 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS AT SP ED FIELD TRIPS	301.54 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB SP ED FIELD TRIPS	297.18 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB SP ED FIELD TRIPS	297.18 06/24/26
14729	COTTAGE HILL OPERATING	V3005457	FIELD TRIPS WB SP ED FIELD TRIPS	495.30 06/24/26
14729	COTTAGE HILL OPERATING	V3005472	FIELD TRIPS AT SP ED FIELD TRIPS	643.28 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	FIELD TRIPS AT SP ED FIELD TRIPS	281.44 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	354.13 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	354.13 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	FIELD TRIPS AT SP ED FIELD TRIPS	160.82 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	FIELD TRIPS AT SP ED FIELD TRIPS	201.03 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	374.23 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	FIELD TRIPS AT SP ED FIELD TRIPS	186.78 06/30/26
14729	COTTAGE HILL OPERATING	V3005472	FIELD TRIPS AT CURRICULUM FIELD TRIPS	622.60 06/30/26
TOTAL VENDOR				78,959.58
9987	DAILY HERALD	580089	PERIODICALS WB LIBRARY PERIODICALS	285.70 07/16/26
59164	DATA RECOGNITION CORPO	580052	WB TI ASSESS PS PUR SVC ASSESSMENT	1,310.00 06/30/26
59164	DATA RECOGNITION CORPO	580052	AT TI ASSESS PS PUR SVC ASSESSMENT	1,310.00 06/30/26
TOTAL VENDOR				2,620.00
58788	OLGA DAVIS	V3005462	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	644.52 06/24/26
58788	OLGA DAVIS	V3005479	CAP/OUTLAY AT PRIN OFF CAPITAL OUTLAY	173.00 06/30/26
TOTAL VENDOR				817.52
53167	DE MOULIN BROTHERS & C	580053	NON-CAP WB PRINCIPAL NON CAP EQUIP	27,567.00 06/30/26
59389	WILLIAM DEGNAN	8152	CONCESSIONS N.A.	91.73 06/24/26
50600	ESTHER MARTIN DELGADO	V3005463	SUPPLIES AT PRIN OFF SUPPLIES	32.76 06/24/26
50600	ESTHER MARTIN DELGADO	V3005498	SUPPLIES AT PRIN OFF SUPPLIES	161.51 07/16/26
TOTAL VENDOR				194.27
24670	DESIGN SCIENCE, INC.	580090	PUR SVC DIST TECH PURCHASED SERVICES	1,536.60 07/16/26
58123	DESTINATION ATHLETE OF	V4002615	WB SUMMER ATHLETIC CAMPS N.A.	502.50 06/24/26
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
TOTAL VENDOR				895.50
59698	DIAMOND COUTURE CO	V4002619	AT SUMMER ATHLETIC CAMPS N.A.	440.00 06/30/26
59698	DIAMOND COUTURE CO	V4002619	AT SUMMER ATHLETIC CAMPS N.A.	80.00 06/30/26
59698	DIAMOND COUTURE CO	V4002619	AT SUMMER ATHLETIC CAMPS N.A.	630.00 06/30/26
TOTAL VENDOR				1,150.00
58253	DIRECT ENERGY BUSINESS	579983	ELECTRICITY AT UTILITY ELECTRICITY	43,410.41 06/24/26
58253	DIRECT ENERGY BUSINESS	580039	ELECTRICITY DO ELECTRICITY	1,953.39 06/30/26
58253	DIRECT ENERGY BUSINESS	580158	ELECTRICITY WB UTILITY ELECTRICITY	48,104.39 07/16/26
TOTAL VENDOR				93,468.19
1324	DREISILKER ELECTRIC MO	580091	SUPPLIES WB MAINTENANCE SUPPLIES	6,273.00 07/16/26
10824	DUPAGE REGIONAL OFFICE	580040	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	8,800.00 06/30/26
10824	DUPAGE REGIONAL OFFICE	580040	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	2,200.00 06/30/26
TOTAL VENDOR				11,000.00
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
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
59848	EMILY MOY	8163	TEACHER/PARENT ORG (TPO) N.A.	500.00 06/30/26
58453	ENVIRONMENTAL ANALYSIS	580095	PUR SVC DO MAINTENANCE PURCHASED SERVICES	5,500.00 07/16/26
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
TOTAL VENDOR				3,684.02
44975	FOX TECH ACADEMY	579984	SPED PRIVATE TUITION ATHS OTHER	2,011.05 06/24/26
23777	FREEBLOWN GLASS	579952	PUR SVC BOE PURCHASED SERVICES	320.00 06/24/26
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
1049	G. W. BERKHEIMER CO.,	579953	SUPPLIES AT MAINTENANCE SUPPLIES	875.37 06/24/26
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.	V3005458	SUPPLIES WB MAINTENANCE SUPPLIES	125.13 06/24/26
5777	GRAINGER, INC.	V3005458	SUPPLIES DO MAINTENANCE SUPPLIES	72.75 06/24/26
5777	GRAINGER, INC.	V3005458	SUPPLIES WB MAINTENANCE SUPPLIES	115.00 06/24/26
5777	GRAINGER, INC.	V3005458	SUPPLIES WB MAINTENANCE SUPPLIES	155.79 06/24/26
5777	GRAINGER, INC.	V3005473	SUPPLIES AT MAINTENANCE SUPPLIES	1,957.92 06/30/26
5777	GRAINGER, INC.	V3005473	SUPPLIES AT MAINTENANCE SUPPLIES	337.18 06/30/26
5777	GRAINGER, INC.	V3005473	SUPPLIES AT MAINTENANCE SUPPLIES	868.20 06/30/26
TOTAL VENDOR				3,631.97
12772	GREAT LAKES APPAREL, I	8153	AT VSO N.A.	2,304.00 06/24/26
12772	GREAT LAKES APPAREL, I	8153	AT VSO N.A.	205.00 06/24/26
12772	GREAT LAKES APPAREL, I	8153	AT VSO N.A.	135.00 06/24/26
12772	GREAT LAKES APPAREL, I	8153	ORCHESIS N.A.	2,504.00 06/24/26
TOTAL VENDOR				5,148.00
59711	GREENROOM PRODUCTIONS	579954	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	5,300.00 06/24/26
58475	GUIDING LIGHT AUTISM A	580012	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,706.16 06/30/26
58475	GUIDING LIGHT AUTISM A	580041	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	9,888.20 06/30/26
TOTAL VENDOR				17,594.36
59812	GYMNASIUM MATTERS LLC	8167	WB ATH RES ACT 2014 N.A.	11,645.00 06/30/26
59812	GYMNASIUM MATTERS LLC	8168	WB SUMMER ATHLETIC CAMPS N.A.	3,470.00 06/30/26
TOTAL VENDOR				15,115.00
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
58746	HELIX CAMERA & VIDEO	580042	R&M WB I&T REPAIR & MAINTENANCE	35.00 06/30/26
58746	HELIX CAMERA & VIDEO	580042	R&M WB I&T REPAIR & MAINTENANCE	300.00 06/30/26
TOTAL VENDOR				335.00
59138	JOSEPH S HELTON	V3005480	STAFF TRAVEL WB HOST STAFF TRAVEL	864.20 06/30/26
40802	CAMELOT THERAPEUTIC SC	579985	SPED PRIVATE TUITION ATHS OTHER	13,669.80 06/24/26
43427	HINSDALE SOUTH HS ATHL	579986	PUR SVC WB ATH PURCHASED SERVICES	200.00 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005464	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	69.80 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005464	SUPPLIES WB MAINTENANCE SUPPLIES	125.79 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005464	SUPPLIES WB MAINTENANCE SUPPLIES	40.90 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005464	SUPPLIES AT MAINTENANCE SUPPLIES	65.98 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005464	SUPPLIES WB MAINTENANCE SUPPLIES	58.65 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005464	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	134.98 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005464	SUPPLIES WB MAINTENANCE SUPPLIES	72.12 06/24/26
28359	HOME DEPOT CREDIT SERV	V3005481	SUPPLIES AT MAINTENANCE SUPPLIES	59.29 06/30/26
28359	HOME DEPOT CREDIT SERV	V3005481	SUPPLIES WB PRIN OFF SUPPLIES	84.02 06/30/26
28359	HOME DEPOT CREDIT SERV	V3005481	SUPPLIES WB PRIN OFF SUPPLIES	39.92 06/30/26
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

TOTAL VENDOR				1,969.81
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
TOTAL VENDOR				6,456.56
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
8805	ILLINOIS STATE POLICE	579955	PUR SVC CENT - HR PURCHASED SERVICES	54.00 06/24/26
49007	INDIAN PRAIRIE SCHOOL	579956	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	4,102.14 06/24/26
3587	INSRA	580105	INFO SERV SUPPLIES SUPPLIES	300.00 07/16/26
47114	INTELLIGENT SYSTEMS SE	580013	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,210.00 06/30/26
47114	INTELLIGENT SYSTEMS SE	580013	PUR SVC AT MAINTENANCE PURCHASED SERVICES	670.00 06/30/26
47114	INTELLIGENT SYSTEMS SE	580106	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,110.00 07/16/26
TOTAL VENDOR				3,990.00
52303	I-SAFE ENTERPRISES LLC	580107	PUR SVC DIST TECH PURCHASED SERVICES	1,295.00 07/16/26
53556	ISTHA	580043	FIELD TRIPS WB ATHLETICS FIELD TRIPS	200.00 06/30/26
53556	ISTHA	580043	FIELD TRIPS AT ATHLETICS FIELD TRIPS	200.00 06/30/26
TOTAL VENDOR				400.00
53639	JOHN NERI CONSTRUCTION	580108	PUR SVC AT MAINTENANCE PURCHASED SERVICES	12,816.26 07/16/26
28090	JOSTENS INC.	579957	SUPPLIES WB PRIN OFF SUPPLIES	54.00 06/24/26
28090	JOSTENS INC.	579957	SUPPLIES AT PRIN OFF SUPPLIES	525.95 06/24/26
28090	JOSTENS INC.	580109	SUPPLIES AT PRIN OFF SUPPLIES	199.80 07/16/26
TOTAL VENDOR				779.75
49816	JAMES J KEDVESH	V4002616	WB FIELD TRIP ACTIVITY N.A.	2,856.00 06/24/26
46581	DANIEL D KRAUSE	V3005465	STAFF TRAVEL WB HOST STAFF TRAVEL	1,386.93 06/24/26
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				2,268.26
59898	LAD LAKE, INC	579987	SPED PRIVATE TUITION WBHS OTHER	12,327.60 06/24/26
41752	LAGRANGE AREA DEPART.	579958	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	330.25 06/24/26
58278	LAKE SHORE RECYCLING SY	580110	RENTAL WB ATHLETICS RENTALS	684.00 07/16/26
59357	LINDA M LANDES	V3005466	STAFF TRAVEL WB SPED STAFF TRAVEL	29.91 06/24/26
1125	LAWSON PRODUCTS, INC.	V3005474	SUPPLIES AT MAINTENANCE SUPPLIES	771.09 06/30/26
1125	LAWSON PRODUCTS, INC.	V3005474	SUPPLIES AT MAINTENANCE SUPPLIES	446.92 06/30/26
TOTAL VENDOR				1,218.01
114	LEN'S ACE HARDWARE	V3005459	SUPPLIES AT MAINTENANCE SUPPLIES	55.92 06/24/26
114	LEN'S ACE HARDWARE	V3005459	SUPPLIES DO MAINTENANCE SUPPLIES	141.94 06/24/26
114	LEN'S ACE HARDWARE	V3005459	SUPPLIES WB MAINTENANCE SUPPLIES	99.99 06/24/26
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
TOTAL VENDOR				1,077.66
52280	LIBERTYVILLE TILE & CA	580111	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	66,323.22 07/16/26
1241	LINCOLN INVESTMENT PLA	579997	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	188.00 06/25/26
1241	LINCOLN INVESTMENT PLA	580170	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	211.00 07/16/26
TOTAL VENDOR				399.00
53238	LINDEN OAKS TUTORING S	580112	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	288.00 07/16/26
59888	LIVERIDE, LLC	579959	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	850.00 06/24/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	9.59 06/24/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	19.18 06/24/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	184.53 06/24/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	44.98 06/24/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	14.99 06/24/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	194.44 06/24/26
116	LOMBARD ACE HARDWARE	579960	SUPPLIES WB MAINTENANCE SUPPLIES	3.30 06/24/26
116	LOMBARD ACE HARDWARE	580014	SUPPLIES WB MAINTENANCE SUPPLIES	38.56 06/30/26
116	LOMBARD ACE HARDWARE	580014	SUPPLIES WB MAINTENANCE SUPPLIES	52.56 06/30/26

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				717.60
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
59902	LUKE LAND WELL AND PUM	580015	PUR SVC WB MAINTENANCE PURCHASED SERVICES	9,533.00 06/30/26
53070	MARATHON SPORTSWEAR	8154	WB SUMMER ATHLETIC CAMPS N.A.	362.45 06/24/26
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
TOTAL VENDOR				3,573.60
44502	MARIANJOY REHAB HOSPIT	579961	SPED PRIVATE TUITION ATHS OTHER	907.00 06/24/26
56259	MATRIX TRUST COMPANY	579998	EDUCATION FUND ASPIRE FINANCIAL SVCS	150.00 06/25/26
56259	MATRIX TRUST COMPANY	580171	EDUCATION FUND ASPIRE FINANCIAL SVCS	150.00 07/16/26
TOTAL VENDOR				300.00
53578	MCGRW-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
18748	MENARDS	V3005491	SUPPLIES AT AUDITORIUM SUPPLIES	381.68 07/16/26
55780	MENTA ACADEMY HILLSIDE	579988	SPED PRIVATE TUITION WBHS OTHER	1,729.98 06/24/26
55780	MENTA ACADEMY HILLSIDE	579988	SPED PRIVATE TUITION ATHS OTHER	1,729.98 06/24/26
TOTAL VENDOR				3,459.96
58890	MENTA ACADEMY NORTH	579989	SPED PRIVATE TUITION ATHS OTHER	1,861.02 06/24/26
776	METROPOLITAN LIFE INS.	579999	EDUCATION FUND METLIFE INS W.H. PAY	100.00 06/25/26
776	METROPOLITAN LIFE INS.	579999	EDUCATION FUND METLIFE INS W.H. PAY	850.00 06/25/26
776	METROPOLITAN LIFE INS.	579999	EDUCATION FUND METLIFE INS W.H. PAY	100.00 06/25/26
776	METROPOLITAN LIFE INS.	580172	EDUCATION FUND METLIFE INS W.H. PAY	100.00 07/16/26
TOTAL VENDOR				1,150.00
53015	MELISSA J MORALES	V4002617	POM PONS N.A.	172.29 06/24/26
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.	580016	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	8,410.00 06/30/26
56094	MYZONE, INC.	580016	SUPPLIES AT TITLE I SUPPLIES	18,480.00 06/30/26
56094	MYZONE, INC.	580116	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	13,330.00 07/16/26
TOTAL VENDOR				40,220.00
17950	NARDI'S TOWER OF PIZZA	579962	PUR SVC BOE OTHER BOE OTHER PUR SVC	255.00 06/24/26
59449	NATALIE MCKENNA	8155	KATHY MARCYNLUK SCHOLARSH N.A.	400.00 06/24/26
59744	NATIONAL AUTO FLEET GR	580054	IDEA PUPIL TRANS CAP OUT SPEC ED TRANSPORTATION	129,649.14 06/30/26
54698	NATIONAL RESTAURANT AS	579963	SUPPLIES AT TITLE I SUPPLIES	5,331.60 06/24/26
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
59303	NEXTERA ENERGY SERVICE	579990	HEATING DO HEATING	193.99 06/24/26
59303	NEXTERA ENERGY SERVICE	579990	HEATING AT UTILITY HEATING	1,523.09 06/24/26
59303	NEXTERA ENERGY SERVICE	579990	HEATING WB UTILITY HEATING	2,237.15 06/24/26
TOTAL VENDOR				3,954.23
40076	NORCOMM PUBLIC SAFETY	580017	PUR SVC DO OPERATION PURCHASED SERVICES	210.00 06/30/26
57029	NOREDINK CORP	580117	PUR SVC DIST TECH PURCHASED SERVICES	27,426.00 07/16/26
54270	OAK BROOK MECHANICAL S	580018	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,749.63 06/30/26
26410	ODP BUSINESS SOLUTIONS	580019	SUPPLIES AT BOOKSTORE SUPPLIES	349.46 06/30/26
58662	ONE WAY EDUCATION LLC	580055	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	10,421.00 06/30/26
53951	O'REILLY AUTO PARTS	580118	SUPPLIES AT MAINTENANCE SUPPLIES	2.40 07/16/26
59339	ORGANIC LIFE	V3005467	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	41,553.17 06/24/26
59339	ORGANIC LIFE	V3005467	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	44,911.97 06/24/26
TOTAL VENDOR				86,465.14
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
TOTAL VENDOR				965.00
13841	OSWEGO COMMUNITY HIGH	8177	WB SUMMER ATHLETIC CAMPS N.A.	350.00 07/16/26
54682	PERFECTION LEARNING	580119	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	2,515.80 07/16/26

57672	CYNTHIA L PETRBOK	V3005482	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	328.75 06/30/26
43664	PHOENIX INDUSTRIAL CLE	579964	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,484.00 06/24/26
43664	PHOENIX INDUSTRIAL CLE	579964	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,530.00 06/24/26
TOTAL VENDOR				3,014.00
53914	PIONEER MANUFACTURING	580020	SUPPLIES WB MAINTENANCE SUPPLIES	2,831.07 06/30/26
54063	PLAINFIELD CSD 202	579965	P.S.COM SVCS TITLE II PUR SVC COM SVCS	650.00 06/24/26
49183	POWERSCHOOL GROUP LLC	580120	PUR SVC DIST TECH PURCHASED SERVICES	4,002.89 07/16/26
50783	PRIMO BRANDS	579966	SUPPLIES WB BOOKSTORE SUPPLIES	23.98 06/24/26
50783	PRIMO BRANDS	580121	SUPPLIES WB PRIN OFF SUPPLIES	32.97 07/16/26
TOTAL VENDOR				56.95
54465	PROJECT LEAD THE WAY,	580122	PLTW PARTICIPATION PURCHASED SERVICES	5,400.00 07/16/26
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
7569	R & M SPECIALTIES LTD	580056	SUPPLIES ESL DIRECTOR SUPPLIES	999.50 06/30/26
7569	R & M SPECIALTIES LTD	580057	SUPPLIES WB BOOKSTORE SUPPLIES	480.00 06/30/26
7569	R & M SPECIALTIES LTD	580058	SUPPLIES ESL DIRECTOR SUPPLIES	999.50 06/30/26
TOTAL VENDOR				2,479.00
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
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	580047	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,580.93 06/30/26
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
TOTAL VENDOR				5,631.83
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
TOTAL VENDOR				31,503.32
42601	RIVERSIDE BROOKFIELD H	8156	ATHLETIC SPECIAL PROJECTS N.A.	200.00 06/24/26
56056	ROBBINS SCHWARTZ	580021	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,136.63 06/30/26
54119	ROLLING HILLS PUBLISHI	580127	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	2,970.00 07/16/26
57807	MICHAEL A ROSENGRANT	V4002620	BOYS WRESTLING N.A.	98.11 06/30/26
59413	GRACE ELIZABETH RUSH	V3005483	SUPPLIES WB ATHLETICS SUPPLIES	740.28 06/30/26
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
TOTAL VENDOR				901.40
59649	SBC WASTE SOLUTIONS IN	580163	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66 07/16/26
59571	SCARLETT PARADA	8157	WPO (WB PARENT ORG) N.A.	500.00 06/24/26
452	SCHOOL HEALTH CORPORAT	579967	SUPPLIES AT ATH SUPPLIES	45.99 06/24/26
452	SCHOOL HEALTH CORPORAT	580022	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	3,867.15 06/30/26
TOTAL VENDOR				3,913.14
50470	SCHOOL OUTFITTERS	580059	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	749.99 06/30/26
50470	SCHOOL OUTFITTERS	580060	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	19,014.76 06/30/26
TOTAL VENDOR				19,764.75
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
56264	SECURLY INC.	580131	PUR SVC DIST TECH PURCHASED SERVICES	4,974.00 07/16/26
1595	SEIU LOCAL 73	579993	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,134.51 06/25/26
1595	SEIU LOCAL 73	580166	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,175.97 07/16/26
TOTAL VENDOR				2,310.48
46465	SERVICE SANITATION, IN	580132	RENTAL AT ATHLETICS RENTALS	766.94 07/16/26
54671	SHAW MEDIA	579968	SUPPLIES EXEC ADMIN SUPPLIES	130.00 06/24/26
53656	SHERWIN-WILLIAMS	580023	SUPPLIES WB MAINTENANCE SUPPLIES	509.50 06/30/26
53656	SHERWIN-WILLIAMS	580023	SUPPLIES WB MAINTENANCE SUPPLIES	1,020.78 06/30/26

TOTAL VENDOR				1,530.28
47123	SIR SPEEDY PRINTING	579969	SUPPLIES AT PRIN OFF SUPPLIES	245.00 06/24/26
56039	SITE ONE LANDSCAPE SUP	580024	SUPPLIES AT MAINTENANCE SUPPLIES	125.66 06/30/26
56039	SITE ONE LANDSCAPE SUP	580024	SUPPLIES AT MAINTENANCE SUPPLIES	97.66 06/30/26
TOTAL VENDOR				223.32
20483	SMG SECURITY SYSTEMS,	580133	PUR SVC WB OPERATIONS PURCHASED SERVICES	1,008.57 07/16/26
59896	SMITTY'S TREE SERVICE,	579970	SUPPLIES AT MAINTENANCE SUPPLIES	1,725.00 06/24/26
59896	SMITTY'S TREE SERVICE,	579970	SUPPLIES AT MAINTENANCE SUPPLIES	650.00 06/24/26
TOTAL VENDOR				2,375.00
58999	SNAP	580134	PUR SVC WB ATH PURCHASED SERVICES	1,500.00 07/16/26
56551	SOARING EAGLE ACADEMY	580025	SPED PRIVATE TUITION ATHS OTHER	10,431.00 06/30/26
56551	SOARING EAGLE ACADEMY	580026	SPED PRIVATE TUITION ATHS OTHER	2,607.75 06/30/26
TOTAL VENDOR				13,038.75
58889	SOUNDS OF MUSIC ENTERT	8158	CLASS OF 2026-AT N.A.	5,000.00 06/24/26
59813	SPARTAN TURF PRODUCTS,	580027	SUPPLIES WB MAINTENANCE SUPPLIES	2,264.00 06/30/26
43772	SPECIAL EDUCATION SYST	579971	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	681.66 06/24/26
54874	SPECIALTY FLOORS	580135	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,853.00 07/16/26
19720	SPORTDECALS, INC.	8169	TACKLE FOOTBALL N.A.	787.50 06/30/26
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	580048	PUR SVC DIST TECH PURCHASED SERVICES	90.15 06/30/26
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	579991	SPED PRIVATE TUITION ATHS OTHER	4,479.84 06/24/26
59364	STRIVE FOR INDEPENDENC	579972	PUR SVC TRANSPORTATION PURCHASED SERVICES	660.00 06/24/26
58570	SUBURBAN DOOR CHECK &	580137	SUPPLIES AT MAINTENANCE SUPPLIES	831.62 07/16/26
53281	SUBURBAN DRIVE LINE, I	579973	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 06/24/26
53883	EDWARD S SULLIVAN III	V3005468	STAFF TRAVEL WB HOST STAFF TRAVEL	1,585.87 06/24/26
53883	EDWARD S SULLIVAN III	V3005468	STAFF TRAVEL WB HOST STAFF TRAVEL	636.72 06/24/26
TOTAL VENDOR				2,222.59
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
6014	THE KIPLINGER TAX LETT	579974	SUPPLIES BUSINESS OFFICE SUPPLIES	44.99 06/24/26
59635	THE MARIACHI CONNECTIO	580028	TITLE IV SUPPLIES SUPPLIES	4,945.00 06/30/26
59757	THE SUPPLY ROOM INC	8170	MINIGRANT WB N.A.	467.09 06/30/26
59757	THE SUPPLY ROOM INC	8171	MINIGRANT WB N.A.	385.61 06/30/26
TOTAL VENDOR				852.70
56787	THILLENS, INC	V3005484	PUR SVC AT PRIN OFF PURCHASED SERVICES	342.98 06/30/26
56787	THILLENS, INC	V3005484	PUR SVC WB PRIN OFF PURCHASED SERVICES	342.99 06/30/26
TOTAL VENDOR				685.97
58182	THOMSON REUTERS WEST	580029	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83 06/30/26
58182	THOMSON REUTERS WEST	580029	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84 06/30/26
TOTAL VENDOR				1,239.67
24016	TIMOTHY CHRISTIAN HIGH	8182	WB SUMMER ATHLETIC CAMPS N.A.	360.00 07/16/26
58799	TOWNSHIP HIGH SCHOOL D	580030	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	391.00 06/30/26
41146	TRANE	580031	PUR SVC AT MAINTENANCE PURCHASED SERVICES	817.00 06/30/26
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				3,723.32
17960	TROPHIES BY GEORGE	V3005492	SUPPLIES AT ATH SUPPLIES	2,351.95 07/16/26
55418	TWIN SUPPLIES, LTD	579975	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,977.58 06/24/26
50145	ULINE INC	579976	HEALTH SVC IDEA NON-CAP HEALTH SVC IDEA-NON CAP	1,629.70 06/24/26
50145	ULINE INC	579976	SUPPLIES DO MAINTENANCE SUPPLIES	728.81 06/24/26
50145	ULINE INC	580143	SUPPLIES DO MAINTENANCE SUPPLIES	565.53 07/16/26
TOTAL VENDOR				2,924.04
57418	UMB BANK F/B/O AXA	580000	EDUCATION FUND PLAN MEMBER SERVICE CORP	1,250.00 06/25/26
57418	UMB BANK F/B/O AXA	580173	EDUCATION FUND PLAN MEMBER SERVICE CORP	1,250.00 07/16/26
TOTAL VENDOR				2,500.00
57941	UNIFIRST CORPORATION	580032	SUPPLIES AT MAINTENANCE SUPPLIES	173.64 06/30/26
57941	UNIFIRST CORPORATION	580144	SUPPLIES WB MAINTENANCE SUPPLIES	34.89 07/16/26
TOTAL VENDOR				208.53
45046	UNITED DISPATCH AGENT	580033	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	35,385.42 06/30/26

45046	UNITED DISPATCH AGENT	580033	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	15,428.66 06/30/26
45046	UNITED DISPATCH AGENT	580033	PUR SVC TRANSPORTATION PURCHASED SERVICES	1,708.85 06/30/26
TOTAL VENDOR				52,522.93
6763	UNITED PARCEL SERVICE	V3005485	PUR SVC POSTAGE - WB BOE POSTAGE	50.33 06/30/26
6763	UNITED PARCEL SERVICE	V3005485	PUR SVC POSTAGE - AT BOE POSTAGE	50.33 06/30/26
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
TOTAL VENDOR				300.76
58763	VALLEY ATHLETICS	8164	BASEBALL N.A.	165.27 06/30/26
772	VARIABLE ANNUITY LIFE	580001	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	400.00 06/25/26
772	VARIABLE ANNUITY LIFE	580174	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	400.00 07/16/26
TOTAL VENDOR				800.00
46866	VARSITY SPIRIT FASHION	580061	SUPPLIES WB ATHLETICS SUPPLIES	7,361.00 06/30/26
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	580066	SUPPLIES AT MAINTENANCE SUPPLIES	187.02 06/30/26
19787	VILLA PARK ELECTRICAL	V3005475	SUPPLIES WB MAINTENANCE SUPPLIES	319.94 06/30/26
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
TOTAL VENDOR				1,420.82
3959	VILLA PARK OFFICE EQUI	579977	SUPPLIES DO MAINTENANCE SUPPLIES	249.00 06/24/26
3959	VILLA PARK OFFICE EQUI	580146	PUR SVC DO MAINTENANCE PURCHASED SERVICES	5,800.00 07/16/26
TOTAL VENDOR				6,049.00
136	VILLAGE OF ADDISON	579978	AUX POLICE SERV-AT AUX POLICE SERV	8,437.98 06/24/26
136	VILLAGE OF ADDISON	579978	SUPPLIES AT MAINTENANCE SUPPLIES	74.73 06/24/26
136	VILLAGE OF ADDISON	579978	REG TRANSPORTATION SUPPLY SUPPLIES	220.07 06/24/26
136	VILLAGE OF ADDISON	579978	SUPPLIES AT DRIVER ED SUPPLIES	323.67 06/24/26
136	VILLAGE OF ADDISON	579978	SUPPLIES WB MAINTENANCE SUPPLIES	613.35 06/24/26
136	VILLAGE OF ADDISON	579978	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	704.97 06/24/26
136	VILLAGE OF ADDISON	580049	WATER UTILITY DO WATER	559.51 06/30/26
136	VILLAGE OF ADDISON	580049	WATER AT UTILITY WATER	14,727.32 06/30/26
136	VILLAGE OF ADDISON	580049	WATER AT UTILITY WATER	124.79 06/30/26
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
TOTAL VENDOR				89,917.01
13137	VILLAGE OF VILLA PARK	579992	WATER WB UTILITY WATER	6,584.98 06/24/26
13137	VILLAGE OF VILLA PARK	579992	WATER WB UTILITY WATER	130.63 06/24/26
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				10,581.68
40233	VILLAGE OF VILLA PARK	580034	AUX POLICE SERVICES WBHS AUX POLICE SERV	8,708.91 06/30/26
40233	VILLAGE OF VILLA PARK	580148	WB POLICE LIAISON POLICE LIAISON	74,516.44 07/16/26
TOTAL VENDOR				83,225.35
59802	VISOGRAPHIC	580002	PUR SVC BOE POSTAGE BOE POSTAGE	6,340.65 06/25/26
59802	VISOGRAPHIC	580165	PUR SVC BOE POSTAGE BOE POSTAGE	2,287.43 07/16/26
TOTAL VENDOR				8,628.08
54681	VISTA HIGHER LEARNING	580062	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	28,640.50 06/30/26
55101	W W NORTON & CO INC	580063	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	1,185.00 06/30/26
47538	WAREHOUSE DIRECT INC	V3005460	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,144.50 06/24/26
47538	WAREHOUSE DIRECT INC	580067	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	2,499.81 06/30/26
47538	WAREHOUSE DIRECT INC	V3005494	SUPPLIES AT CUSTODIAL SUPPLIES	5,125.15 07/16/26
TOTAL VENDOR				8,769.46
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
TOTAL VENDOR				1,500.00
43033	WAYSIDE PUBLISHING	580064	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	1,872.50 06/30/26
43033	WAYSIDE PUBLISHING	580149	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	969.18 07/16/26
TOTAL VENDOR				2,841.68
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
49885	JAMES E ZIEBKA	V3005469	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	783.59 06/24/26
59847	ZUZANNA KWASNIEWSKI	8165	TEACHER/PARENT ORG (TPO) N.A.	500.00 06/30/26
TOTAL REPORT				3,483,261.80

8.C. Adoption of Addison Public Library Intergovernmental Agreement

ADOPTION OF ADDISON PUBLIC LIBRARY INTERGOVERNMENTAL AGREEMENT

The District 88 administration will present the Addison Public Library Intergovernmental Agreement.

Suggested motion: Move that the Board of Education adopt the Addison Public Library Intergovernmental Agreement as presented.

INTERGOVERNMENTAL AGREEMENT OF DUPAGE HIGH SCHOOL DISTRICT 88 AND ADDISON PUBLIC LIBRARY

This Agreement ("Agreement") is made this 21st day of July 2026, between the **BOARD OF EDUCATION of DUPAGE HIGH SCHOOL DISTRICT 88** ("School") and the **LIBRARY BOARD OF TRUSTEES of THE ADDISON PUBLIC LIBRARY** ("Library").

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1 et seq. authorize units of local government and school districts 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 Library and the School are units of local government as defined in the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), and have found it in their mutual best interests to work together to provide a cafe operation and a job training opportunity in a community setting as set forth in this Intergovernmental Agreement;

NOW, THEREFORE, for and in consideration of the mutual promises, covenants, representations and conditions hereinafter set forth, it is agreed by and between the parties hereto as follows:

I. Concession

The Library, in consideration of the provisions hereinafter set forth, hereby grants a license to the School to operate a cafe concession stand at the Addison Public Library, 4 Friendship Plaza, Addison, Illinois, 60101, for the sole purposes of selling non-alcoholic beverage items, pastries and personal sundries of use to commuters and library users and providing a training opportunity in a community setting for certain students of the School.

II. Term of the License (the "License Term")

The term of the License herein granted shall be August 17, 2026 to June 7, 2027, and thereafter if or as renewed according to the terms therefor contained herein.

III. Location, Times of Operation

This agreement is of a bare license for the use of a 113 square foot portion of the Addison Public Library site (as shown on Exhibit B to this Agreement) for the purposes set forth above, and School shall have no other rights as a tenant or lessee by law, equity, or otherwise, in the Location. The cafe concession stand shall operate on a schedule mutually agreed to by both the School and the Library. The school shall notify the Library Director of any changes to the agreed upon schedule at least 24 hours in advance of the change. In the event of emergency closings and evacuations, the School, and specifically the students, cafe concession employees and customers shall comply with the Library's policies and procedures.

IV. Fees

The School's operation of the cafe concession stand shall be without payment of any separate fee, so long as simultaneously with the execution of this agreement, in addition to the other covenants set out herein, the School provides the certificate of insurance as set out below.

V. Assignment and Transfer of Rights under Agreement

The School shall have no authority or power to give, sell, transfer or assign this Agreement or any interest therein without the express written approval of the Library.

VI. Insurance

The School and the Library shall each produce and maintain for the duration of this Agreement and any renewals thereof, insurance in the following amounts and coverage:

A. Worker's Compensation, pursuant to Illinois statutory limits, with Employer's Liability limits of not less than \$1,000,000 each accident.

B. Commercial General Liability Insurance with limits not less than \$1,000,000 each occurrence. Combined Single Limit for Bodily Injury and Property Damage, including Contractual Liability, Personal Injury, Products and completed Operations.

No automobiles, for either pick-ups or deliveries, will be used in this business operation and therefore no automobile insurance will be presently required.

Each party shall name the other as an additional insured on their respective insurance coverage and all such policies shall provide that the policy may not be terminated or canceled without at least thirty (30) days' advance written notice to the additional insured, or, except upon prior written approval of the additional insured, materially changed. Each party shall provide a certificate of insurance to the other, evidencing such insurance coverage.

VII. Indemnification

The School shall indemnify and hold the Library, its trustees, officers; agents and employees harmless from all liability, claims, liens, losses, or causes of action for injury or death, or other damages, judgments, costs, damages and expenses of whatsoever kind including reasonable attorneys' fees and costs, which may in any way be suffered by the Library or any of its trustees, officers, agents or employees, or which may accrue against or be charged to or recovered from the Library or its trustees, officers, agents or employees which arise out of any act or omission by the School or by any employee, agent, or representative of the School in the operation of the cafe concession stand. The School shall defend all such claims in the name of the Library and shall pay for all reasonable attorney's fees and expenses of the Library incurred as a result thereof.

The Library shall indemnify and hold the School, its Board of Education members, officers, agents and employees harmless from all liability, claims, liens, losses, or causes of action for injury or death, or other damages, judgments, costs, damages and expenses of whatsoever kind including reasonable attorneys' fees and costs, which may in any way be suffered by the School or any of its Board of Education members, officers, agents or employees, or which may accrue against or be charged to or recovered from the School or its Board of Education members, officers, agents or employees which arise out of any act or omission by the Library or by any employee, agent, or representative of the Library in connection with the operation of the cafe concession stand. The Library shall defend all such claims in the name of the School and shall pay for all reasonable attorney fees and expenses of the School incurred as a result thereof.

VIII. School Covenants

The School hereby warrants and represents to, and covenants with, the Library as follows:

A. The School shall fully carry out all activities and provide services as required by and limited by this Agreement.

B. The School shall furnish and maintain, at its own cost and expense, in good, usable condition, a sufficient amount of equipment to carry out the activities and operation of the cafe concession stand and shall maintain such equipment in a clean, orderly and inviting condition satisfactory to the Library Director. At all times during the Agreement Term, the School shall maintain the concession area and all personal property located therein in a clean, neat, orderly, and safe condition, including all fixtures for customer's convenience, and including without limitation, collection and proper disposition of trash in receptacles.

C. The School represents and warrants that it is familiar with and shall specifically comply with and abide by any and all requirements for operation of the cafe concession stand, as defined in the applicable statutes, codes, ordinances and regulations of the Village of Addison, County of DuPage, State of Illinois, and the United States.

D. The cafe concession stand's provision of beverages and pastries shall at all times be sanitary, orderly and sufficient to meet public demand.

E. The School shall not sell or permit to be sold, used or brought upon the Licensed Location any intoxicating or alcoholic beverages.

F. The School agrees to comply and to cause its employees to comply fully with the Federal Equal Employment Opportunities Act and the Illinois Human Rights Act, Americans with Disabilities Act and all applicable rules and regulations promulgated thereunder and all amendments made thereto, and the School represents, certifies and agrees that no person shall be denied or refused service or other full or equal use of the cafe concession stand's services, on the basis of race, creed, color, religion, sex, national origin or ancestry, age, or any other protected classification.

G. The School shall make all necessary applications for any required federal identification tax number, state sales tax number and a payroll tax number; file any and all tax returns, and make any and all required payments, as required by law.

H. The School shall employ at its own cost and expense a sufficient number of qualified personnel for the operation of the cafe concession stand and agrees that the services provided by such personnel to the public shall be provided in a courteous, businesslike and efficient manner.

I. The School shall, with its assigned employees, train and closely supervise all students so that they consistently maintain and practice a high standard of cleanliness, courtesy, safety and service in the operation of the cafe concession stand.

J. The School shall not locate a structure or stand, of a permanent or temporary basis, in or at the Library site described herein without first receiving express prior written consent of the Library Director.

K. Any repair alteration or decoration of the cafe concession stand shall be undertaken at the sole expense of the School and only with the express prior written consent of the Library Director.

IX. Library Covenants

The Library hereby warrants and represents to, and covenants with, the School as follows:

A. The Library shall provide 113 square feet for the cafe concession stand, as shown on Exhibit B to this Agreement. The area shall be furnished with built-in fixtures and equipment as listed in Exhibit A. In addition, the Library will provide the necessary lighting, ceiling and flooring, plumbing, cabinetry, and counter space. All such items of personal property provided by the Library shall at all times remain the Library's property and shall be returned to the Library in good condition upon termination of this Agreement, reasonable wear and tear excepted. No other areas shall be used by the School except with the express written permission of the Library Director.

B. The Library shall provide electricity, gas, HVAC maintenance, hot and cold running water, and access to restrooms for operation of the cafe concession stand. However, no alteration of existing systems or plumbing shall be undertaken by the School.

C. Basic janitorial services and disposal of bagged trash from a designated location will be provided by the Library.

D. The general theme of the goods to be sold shall be fresh foods but will include pre-packaged products. All items to be sold shall be subject to the prior approval of the Library Director.

E. No cooking and baking shall be performed on-site but re-warming by the cafe concession stand supervisors, employees or assigned students shall be permitted.

X. Signage and Advertisements

The School shall have a cafe concession stand name and signage only as approved by the Library.

XI. Termination

A. The Library may terminate the License and this Agreement for any of the following grounds, if the School shall not have cured such grounds within thirty (30) days after the Library shall have notified the School thereof in writing. Pursuant to this paragraph, grounds for termination include the following:

1. The abandonment or discontinuance of the cafe concession stand's operation for five (5) consecutive days during the Term of this Agreement.

2. The sale by the School of any items other than those allowed to be sold pursuant to this Agreement.

3. The gift, sale, license, assignment or other transfer of any of the rights described herein to any individual, corporation, partnership or entity other than the School, without the express prior written consent of the Library.

4. Failure of the School to pay, when due, any fee owed the Library pursuant to the terms of this Agreement.

5. The making of any false or misleading statement or misrepresentation to the Library by or on behalf of the School as a part of this Agreement or any other agreement between the Library and the School relating to the cafe concession stand.

B. If either the School or Library shall breach or be in default under the insurance provisions of this Agreement, the other party may terminate the License and this Agreement if such default has not been cured within five (5) days after the party in breach or default has been notified thereof in writing.

C. Either party may terminate the License and this Agreement upon the other party's failure to comply fully with any other provision of this Intergovernmental Agreement, if the party that has failed to so comply shall not have cured such failure within thirty (30) days after it has been notified thereof in writing.

D. Either party may terminate the License and this Agreement upon ninety (90) days prior written notice to the other.

XII. Emergency Suspension

The Library may temporarily suspend operations of the cafe concession stand without hearing, if in the sole opinion of the Library Director, or designee, the cafe concession stand creates a situation or condition posing a health or safety hazard to the public and the cafe concession stand's continued operation may pose a public health or safety hazard, or the School is charged in any court with an offense involving its fitness to hold any applicable permit, license or concession.

XIII. Removal of Property

Upon termination of the Agreement by its expiration or otherwise, the School shall promptly remove, at its own expense, its property, if any, from the licensed premises, repair any damage to the licensed premises, clean up any debris or garbage, and place the licensed premises in a safe, sanitary and clean condition.

XIV. Waiver

The waiver by the Library or the School of any breach, default, or noncompliance by the other party under any provision of this Agreement shall not be deemed to constitute a waiver of such provision for any subsequent breach, default or noncompliance on the part of such other party, of the same or any other provision.

XV. Disclaimer of Relationship

It is understood, acknowledged and agreed by the parties hereto that the relationship of the School to the Library arising out of this Agreement shall be that of an independent contractor and that there is no relationship of principal and agent between the School and the Library, and that this Agreement shall not be construed in any way as creating the relationship of agency,

partnership or joint venture between the parties hereto. The School, and any employee, agent, or student trainee of the School, is not an employee or agent of the Library.

XVI. Renewals of the Agreement Term

The stated term of this Agreement above, shall be renewable by the School and Library by stated periods in one year increments, not to exceed a period of five (5) years for any single renewal notice and extension, simply by either party generating and delivering an extension renewal notice to the other, at least sixty (60) days prior to the date the term then existing would expire, but only if the party receiving the extension renewal notice agrees to such notice, countersigns a copy thereof within thirty (30) days of its receipt, and mails or delivers such to the originating party.

XVII. Notices

All notices required or permitted to be given under this Agreement shall be deemed given when such notice is either hand delivered or sent by certified mail, return receipt requested and deposited with the United States Postal Service, with postage thereon prepaid, addressed to the other party at the following addresses:

If to the Library:

Mary Medjo Me Zengue, Library Director
Addison Public Library
4 Friendship Plaza
Addison, Illinois 60101

If to the School:

Dr. Jean Barbanente, Superintendent
DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101

The parties may designate, in writing, any further or different addresses to which subsequent notices shall be sent.

XVIII. Amendments

This Agreement, including all Exhibits attached hereto, represents the entire, integrated agreement between the parties hereto with respect to its subject matter. The School agrees that the decision of the Library Director relative to the proper performance of the terms of this Agreement shall be final and conclusive as to each matter not covered in this Agreement that may arise in connection with the privileges granted, as to each matter which is not clearly specified herein. This Agreement may only be amended or modified by a written instrument executed by both parties.

XIX. Applicable Law and Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and venue for any lawsuits shall be in DuPage County, Illinois.

XX. Counterparts

This Agreement may be signed upon any number of counterparts with the same effect as if the signatures to each were upon the same Agreement.

XXI. Additional Documents

The parties hereof agree to execute such additional documents as may be required from time to time to further carry out the purpose and intent of the provisions hereof.

XXII. Severability

If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, such provision shall be deemed severed from this Agreement to the extent of such invalidity or unenforceability, and the remainder hereof will not be affected thereby, each of the provisions hereof being severable in any such instance.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first written above.

**BOARD OF LIBRARY TRUSTEES OF
THE ADDISON PUBLIC LIBRARY,
DUPAGE COUNTY, ILLINOIS**

By: _____



President

Attest:



Secretary

**BOARD OF EDUCATION OF DUPAGE
HIGH SCHOOL DISTRICT 88,
DUPAGE COUNTY, ILLINOIS**

By: _____

President

Attest:

Secretary

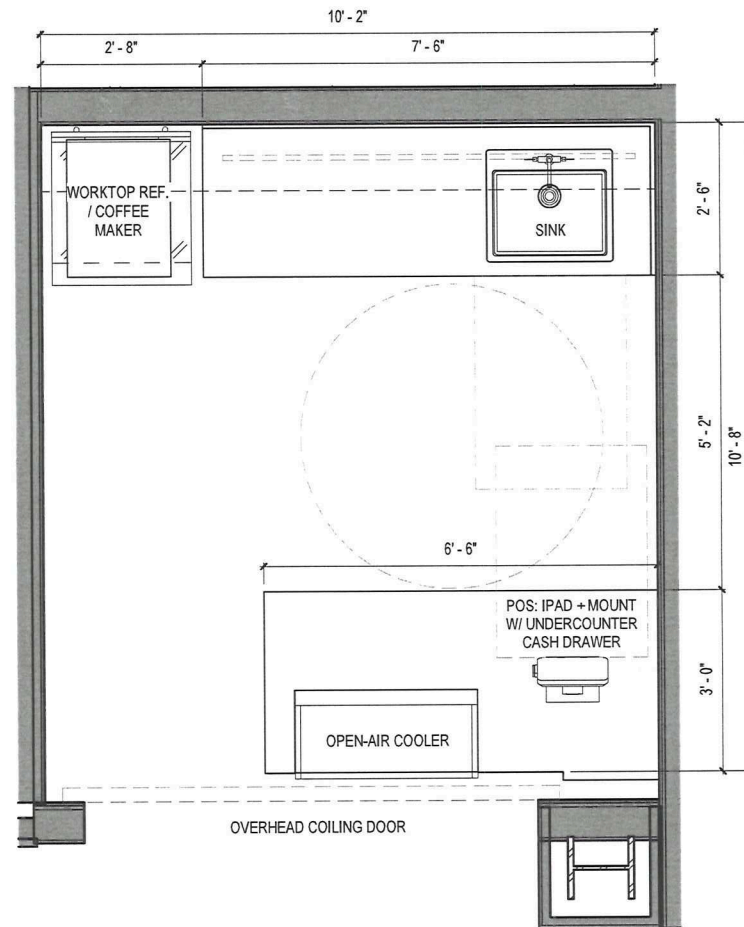
EXHIBIT A

Café' Built-in Fixtures and Equipment

Qty	Description	Manufacturer/Model/Serial #
1	ADA compliant worktop refrigerator with single door	True - TWT-27-ADA-HC
1	Reach-in cooler	TBD

Note: Both items were purchased new in 2026.

EXHIBIT B



ADDISON PUBLIC LIBRARY

product architecture + design

06/22/2026

VENDING PLAN

8.D. Resolution providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of the District at the general election to be held on the 3rd day of November, 2026

**RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF THE PROPOSITION
OF ISSUING SCHOOL BUILDING BONDS TO THE VOTERS OF THE DISTRICT AT THE
GENERAL ELECTION TO BE HELD ON THE 3RD DAY OF NOVEMBER, 2026**

The District 88 administration will present the resolution providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of the District at the general election to be held on November 3, 2026.

Suggested Motion: Move that the Board of Education adopt the Resolution providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of the District at the general election to be held on the 3rd day of November, 2026 as presented and read by title be adopted.

MINUTES of a regular public meeting of the Board of Education of Community High School District Number 88, DuPage County, Illinois, held in the District Boardroom, 2 Friendship Plaza, Addison, Illinois, in said School District at 7:30 o'clock P.M., on the 10th day of August, 2026.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Donna Craft Cain, the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the Board of Education would next consider the adoption of a resolution providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of the District at the general election to be held on November 3, 2026.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of Community High School District Number 88, DuPage County, Illinois, at the general election to be held on the 3rd day of November, 2026.

* * *

WHEREAS, the Board of Education (the "*School Board*") of Community High School District Number 88, DuPage County, Illinois (the "*District*"), has considered the existing school facilities and the improvements and extensions necessary to be made thereto in order that the same will adequately serve the educational needs of the District; and

WHEREAS, the School Board does hereby find and determine that it is necessary and in the best interests of the District that the School Board be authorized to improve the sites of, and alter, repair, and equip school buildings and facilities, including, but not limited to, installing safety and security improvements, increasing accessibility to comply with the Americans with Disabilities Act, updating roofing, mechanical, plumbing, electrical, heating and cooling systems, renovating career and technical education (CTE) spaces and installing energy-efficiency improvements (the "*Project*") at an estimated cost of \$118,000,000; and

WHEREAS, the School Board does hereby find and determine that the Project is needed to provide a quality educational program; and

WHEREAS, there are insufficient funds on hand and available to pay the costs of the Project; and

WHEREAS, before the School Board can provide the Project and borrow money and issue bonds for such purpose, a proposition therefor (the "*Proposition*") must be submitted to the voters of the District and be approved by a majority of the voters of the District voting on the Proposition at an election to be held in and for the District; and

WHEREAS, it is deemed advisable, necessary and in the best interests of the District that the Proposition be submitted to the voters of the District at an election to be held and conducted in accordance with the general election law:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Community High School District Number 88, DuPage County, Illinois, as follows:

Section 1. Incorporation of Preambles. The School Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Need for Project. It is necessary and in the best interests of the District that the School Board be authorized to provide the Project, and that it is necessary and in the best interests of the District that money be borrowed and in evidence thereof bonds of the District be issued therefor to the amount of \$118,000,000.

Section 3. Submission to Voters. The Proposition shall be submitted to the voters of the District in accordance with the general election law at the general election to be held on Tuesday, the 3rd day of November, 2026, between the hours of 6:00 o'clock A.M. and 7:00 o'clock P.M. on said day (the "*Election*").

Section 4. Voting Precincts and Polling Places. The Election shall be held in the voting precincts and at the polling places established by the County Board (the "*County Board*") of The County of DuPage, Illinois (the "*County*"), for voters of the District at the Election.

Section 5. Election Notice. The County Clerk of the County (the "*County Clerk*") shall give notice of the Election, including the Spanish translation thereof as deemed by the County Clerk to be required by law (the "*Notice*"), in accordance with the general election law by (i) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in a local, community newspaper having general circulation in the District, and

(ii) posting a copy of the Notice at least 10 days before the date of the Election at its principal office.

Section 6. Local Notice. The Secretary of the School Board shall post a copy of the Notice at the principal office of the District.

Section 7. Newspaper of General Circulation. It is hereby found and determined that the *Daily Herald* is a local, community newspaper having general circulation in the District as required by Section 12-5 of the Election Code of the State of Illinois, as amended (the "*Election Code*").

Section 8. Form of Notice. The Notice shall appear over the name or title of the County Clerk and shall be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the general election to be held on Tuesday, the 3rd day of November, 2026, the following proposition will be submitted to the voters of DuPage Community High School District Number 88, DuPage County, Illinois:

Shall the Board of Education of DuPage Community High School District Number 88, DuPage County, Illinois, improve the sites of, and alter, repair, and equip school buildings and facilities, including, but not limited to, installing safety and security improvements; increasing accessibility to comply with the Americans with Disabilities Act; updating roofing, mechanical, plumbing, electrical, heating and cooling systems; renovating career and technical education (CTE) spaces; and installing energy-efficiency improvements; and issue bonds of said School District to the amount of \$118,000,000 for the purpose of paying the costs thereof?

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this ____ day of _____, 2026.

Jean Kaczmarek
County Clerk, The County of DuPage, Illinois

Section 9. Form of Ballot. The ballot to be used at the Election, including the Spanish translation thereof as deemed by the County Clerk to be required by law, shall be in substantially the following form, with such necessary alterations, changes, deletions and insertions as may be required by Articles 24A, 24B or 24C of the Election Code if an electronic, mechanical or electric voting system is used at the Election:

(Face of Ballot)

OFFICIAL BALLOT

PROPOSITION TO ISSUE \$118,000,000 SCHOOL BUILDING BONDS

(INSTRUCTIONS TO VOTERS: Mark a cross
(X) in the space opposite the word
indicating the way you desire to vote.)

Shall the Board of Education of DuPage Community High School District Number 88, DuPage County, Illinois, improve the sites of, and alter, repair, and equip school buildings and facilities, including, but not limited to, installing safety and security improvements; increasing accessibility to comply with the Americans with Disabilities Act; updating roofing, mechanical, plumbing, electrical, heating and cooling systems; renovating career and technical education (CTE) spaces; and installing energy-efficiency improvements; and issue bonds of said School District to the amount of \$118,000,000 for the purpose of paying the costs thereof?	YES	
	NO	

(Back of Paper Ballot)

OFFICIAL BALLOT

Official ballot for voting on the proposition to issue School Building Bonds of DuPage Community High School District Number 88, DuPage County, Illinois, at the general election held on November 3, 2026.

Precinct Number: _____

Polling Place: _____

(Facsimile Signature)

County Clerk, The County of DuPage,
Illinois

Section 10. Election Judges. The Election shall be conducted by the election judges appointed by the County Board to act in the precincts at which the Proposition will be submitted to the voters of the District.

Section 11. Filing of Resolution. After the adoption hereof and not less than 68 days prior to the date of the Election, the Secretary of the School Board shall certify a copy hereof to the County Clerk in order that the Proposition may be submitted to the voters of the District at the Election.

Section 12. Canvass of Election. The Election shall be held and conducted and the returns thereof duly canvassed, all in the manner and time as provided by the general election law.

Section 13. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 14. Repealer and Effective Date. All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed, and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted August 10, 2026.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon
the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

The following members voted NAY: _____

Whereupon the President declared the motion carried and the resolution adopted and did
sign and approve the same in open meeting and did direct the Secretary to record the same in the
records of the Board of Education of Community High School District Number 88, DuPage
County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the
meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the "*Board*") of Community High School District Number 88, DuPage County, Illinois (the "*District*"), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Board held on the 10th day of August, 2026, insofar as the same relates to the adoption of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of Community High School District Number 88, DuPage County, Illinois, at the general election to be held on the 3rd day of November, 2026.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 72 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 72-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended, and the Election Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Codes and with all of the procedural rules of the Board.

I do further certify that the geographic or common name of the District by which the District is commonly known and referred to is DuPage Community High School District Number 88, DuPage County, Illinois.

There is hereby certified to the County Clerk of The County of DuPage, Illinois, for submitting to the voters of the District at the general election to be held on the 3rd day of November, 2026, the proposition set forth in said resolution, which said resolution was duly adopted by the Board on the 10th day of August, 2026.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 10th day of August,
2026.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois (the "*County*"), and as such official I do further certify as follows:

1. That on the ____ day of August, 2026, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of Community High School District Number 88, DuPage County, Illinois, at the general election to be held on the 3rd day of November, 2026.

duly adopted by the Board of Education of Community High School District Number 88, DuPage County, Illinois (the "*District*"), on the 10th day of August, 2026, and that the same has been deposited in the official files and records of my office.

2. That included in the certification of said resolution were the form of public question (the "*Question*") to be placed on the ballot, which ballot shall be prepared in English, and in Spanish as deemed required by law by me, at the general election to be held on the 3rd day of November, 2026 (the "*Election*"), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the District at the Election.

4. That notice that the Question will be submitted to the voters of the District at the Election, including the Spanish translation thereof as deemed required by law by me (the "*Notice*"), will be given as required by Section 12-5 of the Election Code of the State

of Illinois, as amended, by (a) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in the *Daily Herald*, the same being a local, community newspaper having general circulation in the District, and (b) posting a copy of the Notice at my principal office at least 10 days before the date of the Election, as set forth in Section 5 of said resolution, and that the Notice will be substantially in the form set forth in Section 8 of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County, this ____ day of August, 2026.

County Clerk, The County of DuPage, Illinois

(SEAL)

**[FORM OF NOTICE TO BE PUBLISHED AND POSTED BY THE COUNTY CLERK AND
POSTED AT THE DISTRICT'S PRINCIPAL OFFICE]**

NOTICE OF ELECTION

NOTICE IS HEREBY GIVEN that at the general election to be held on Tuesday, the 3rd day of November, 2026, the following proposition will be submitted to the voters of DuPage Community High School District Number 88, DuPage County, Illinois:

Shall the Board of Education of DuPage Community High School District Number 88, DuPage County, Illinois, improve the sites of, and alter, repair, and equip school buildings and facilities, including, but not limited to, installing safety and security improvements; increasing accessibility to comply with the Americans with Disabilities Act; updating roofing, mechanical, plumbing, electrical, heating and cooling systems; renovating career and technical education (CTE) spaces; and installing energy-efficiency improvements; and issue bonds of said School District to the amount of \$118,000,000 for the purpose of paying the costs thereof?

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this ____ day of _____, 2026.

Jean Kaczmarek
County Clerk, The County of DuPage, Illinois

AVISO DE ELECCIÓN

POR LA PRESENTE SE INFORMA que en las elecciones generales que se llevarán a cabo el martes 3 de noviembre de 2026, se someterá a los votantes del Distrito Escolar Comunitario de Educación Secundaria N.º 88 del Condado de DuPage, Illinois, la siguiente propuesta:

¿Aprueba usted que la Junta de Educación del Distrito Escolar Comunitario de Educación Secundaria N.º 88 del Condado de DuPage, Illinois, mejore los terrenos escolares y modifique, repare y equipe los edificios e instalaciones escolares, incluyendo, entre otras cosas, la instalación de mejoras de seguridad y protección; el aumento de la accesibilidad para cumplir con la Ley para Estadounidenses con Discapacidades (Americans with Disabilities Act, ADA); la actualización de los sistemas de techado, mecánicos, de plomería, eléctricos, de calefacción y aire acondicionado; la renovación de los espacios de educación profesional y técnica (Career and Technical Education, CTE); y la instalación de mejoras de eficiencia energética; y emita bonos de dicho Distrito Escolar por un monto de \$118,000,000 con el fin de pagar los costos correspondientes?

Las urnas estarán abiertas el día de la elección desde las 6:00 a. m. hasta las 7:00 p. m.

Con fecha este ____ de _____ de 2026.

Jean Kaczmarek
Secretario del Condado, Condado de DuPage, Illinois

(Cara frontal de la papeleta)

PAPELETA OFICIAL

PROPUESTA PARA EMITIR BONOS PARA EDIFICIOS ESCOLARES POR \$118,000,000

(INSTRUCCIONES PARA LOS VOTANTES: Marque una cruz
(X) en el espacio correspondiente a la opción
que indique cómo desea votar).

¿Aprueba usted que la Junta de Educación del Distrito Escolar Comunitario de Educación Secundaria N.º 88 del Condado de DuPage, Illinois, mejore los terrenos escolares y modifique, repare y equipe los edificios e instalaciones escolares, incluyendo, entre otras cosas, la instalación de mejoras de seguridad y protección; el aumento de la accesibilidad para cumplir con la Ley para Estadounidenses con Discapacidades (Americans with Disabilities Act, ADA); la actualización de los sistemas de techado, mecánicos, de plomería, eléctricos, de calefacción y aire acondicionado; la renovación de los espacios de educación profesional y técnica (Career and Technical Education, CTE); y la instalación de mejoras de eficiencia energética; y emita bonos de dicho Distrito Escolar por un monto de \$118,000,000 con el fin de pagar los costos correspondientes?	Sí	
	No	

(Reverso de la papeleta)

PAPELETA OFICIAL

Papeleta oficial para votar sobre la propuesta de emitir bonos para edificios escolares del Distrito Escolar Comunitario de Educación Secundaria N.º 88 del Condado de DuPage, Illinois, en las elecciones generales celebradas el 3 de noviembre de 2026.

Número de sello de seguridad: _____

Lugar de votación: _____

(Firma facsimilar)

Secretario del Condado, Condado de
DuPage, Illinois

CERTIFICATION OF TRANSLATOR'S COMPETENCE

I, Massimo Gaido, as Managing Partner of Lingua Pros, LLC, hereby certify that, to the best of my knowledge and belief, the above is a complete and accurate translation in Spanish of this document and that the translation was provided by a professional translator that is competent in both English and Spanish to render such translation.

A handwritten signature in black ink, appearing to read "Massimo Gaido", written in a cursive style.

9. **Information (No discussion)**

9.A. Freedom of Information Request

FOIA Requests

On June 3, 2026 DuPage High School District 88 received a request via email from Ruben Serrano of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ **Scope of Request:**

All products from CDW-G, AG Parts, K-12 Tech, and Vivacity Tech

We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

Relevant records may include:

- *Contracts, service agreements, and order forms*
- *Purchase orders involving the above vendors*
- *RFP or solicitation documents*
- *Task orders issued under cooperative purchasing agreements*

The district's response was sent to Mr. Ruben Serrano at ruben.serrano@thedatabranch.com on June 18, 2026.

On June 15, 2026 DuPage High School District 88 received a request via email from Rachael Patten of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ **Scope of Request:**

All products from: CDW Government, Xerox, and MGT Impact Solutions (MGT Consulting), as well as College and Career Readiness from Lead Public Schools

We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.

This request covers records such as:

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

The district's response was sent to Ms. Rachel Patten at rachael.patten@thedatabranch.com on June 18, 2026.

On June 18, 2026 DuPage High School District 88 received a request via email from Verna Waite of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ **Scope of Request:**

All products from: Frontline Education, Powerschool, Red Rover Technologies, Tyler Technologies, and OpenAI/Claude

We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.

This request covers records such as:

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

The district's response was sent to Ms. Verna Waite at verna.waite@thedatabranch.com on July 13, 2026.

On June 22, 2026 DuPage High School District 88 received a request via email from Vanessa Beale of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ **Scope of Request:**

All products from: ESS/ESI, Kokua Education, Scoot Education, Zed Educate, and BuildEd

Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.

This request covers records such as:

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

The district's response was sent to Ms. Vanessa Beale at vanessa.beale@thedatabranch.com on June 23, 2026.

On June 25, 2026 DuPage High School District 88 received a request via email from Shirley Clay of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ **Scope of Request:**

All purchasing records from vendors (if existing): Verkada, Triton Sensors, Soter Tech, Motorola, IPVideo Corporation, [Vocabulary.com](https://www.vocabulary.com).

We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.

- *Specifically, we are seeking:*
- *Contracts, service agreements, or order forms*
- *Purchase orders tied to the listed vendors*
- *RFP or solicitation documents*
- *Task orders issued against cooperative purchasing agreements*

The district's response was sent to Ms. Shirley Clay at shirley.clay@thedatabranch.com on June 25, 2026.

On June 30, 2026 DuPage High School District 88 received a request via email from Shirley Clay of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ **Scope of Request:**

All purchasing records from vendors (if existing): Verkada, Triton Sensors, Soter Tech, Motorola, IPVideo Corporation, [Vocabulary.com](https://www.vocabulary.com).

We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.

Specifically, we are seeking:

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

The district's response was sent to Ms. Shirley Clay at shirley.clay@thedatabranch.com on July 7, 2026.

On June 30, 2026 DuPage High School District 88 received a request via email from Ellison Leighton of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ ***Scope of Request:***

All products from MajorClarity, Naviance, Schoollinks, Xello, Youscience, Sanitaire, Nascare, Karcher, Hoover.

We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

- *Specifically, we are seeking:*
- *Contracts, service agreements, or order forms*
- *Purchase orders tied to the listed vendors*
- *RFP or solicitation documents*
- *Task orders issued against cooperative purchasing agreements*

The district's response was sent to Ms. Ellison Leighton at ellison.leighton@thedatabranch.com on July 13, 2026.

On July 2, 2026 DuPage High School District 88 received a request via email from Cole Larson of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ ***Scope of Request:***

All products from: Helios Ed/Core, Droplet, Docusign.

We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.

The types of records we are interested in include:

- *Contracts, service agreements, and order forms*
- *Purchase orders associated with the above vendors*
- *RFP or solicitation documents*
- *Task orders issued under cooperative purchasing agreements*

The district's response was sent to Mr. Cole Larson at cole.larson@thedatabranch.com on July 7, 2026.

On July 5, 2026 DuPage High School District 88 received a request via email from Sienna Knowlton of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ ***Scope of Request:***

We are requesting all purchase orders issued between the above date, and the present, reflecting purchasing or procurement activity across all departments, divisions, and offices.

Requested Details (if readily accessible):

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

Where purchase orders are not used or retained, we are happy to scope this request down to the minimum set of records that captures spending and contract awards for the most recent 12–24 months, such as:

- *PO register (PO #, date, vendor, description, fund/GL, amount)*
- *AP check register / payment ledger (vendor, invoice #, amount, date)*
- *P-Card transaction logs (cardholder, MCC/merchant, date, amount)*
- *Any other documents containing vendor names and prices*

The district's response was sent to Ms. Sienna Knowlton at sienna.knowlton@thedatabranch.com on July 7, 2026.

On July 8, 2026 DuPage High School District 88 received a request via email from Halle Lockwood of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ ***Scope of Request:***

All products from: Centegix, Raptor Technologies, Singlewire, Boxlight, Quicklert, Vivi, Audio Enhancement, CareHawk, Valcom.

We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.

Records we are looking for include:

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

The district's response was sent to Ms. Halle Lockwood at halle.lockwood@thedatabranch.com on July 13, 2026.

On July 14, 2026 DuPage High School District 88 received a request via email from Catherine Merrill of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ ***Scope of Request:***

All products from: 95 Percent Group, Core Learning Edmentum, iStation, IXL Learning, Amplify, Curriculum Associates (i-Ready Learning), Imagine Learning.

We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.

We are looking for the following types of records:

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

The district's response was sent to Ms. Catherine Merrill at catherine@databranchusa.com on July 15, 2026.

On July 16, 2026 DuPage High School District 88 received an in-person request from John Kirchner for the following information through the Freedom of Information Act (FOIA):

→ ***Scope of Request:***

What letter grade or percentage is required to pass the Illinois & US Constitution exam in order for a student to be able to graduate from a District 88 high school?

The district's response was sent to Mr. John Kirchner at kirchner245@comcast.net on July 22, 2026.

On July 21, 2026 DuPage High School District 88 received a request via email from Adeline Porter of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ ***Scope of Request:***

All products from Texthelp, Everway, Read and Write, GoGuardian, iBoss, Lightspeed Systems, Linewize, and Securly

We are looking for records from 2022 to now that capture the pricing details of any engagement, which may include (where applicable) subscription terms, licensing fees, per-unit costs, and implementation charges.

Specifically, we are seeking:

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

*This request **is** being made for commercial purposes.*

The district's response was sent to Ms. Adeline Porter at adeline@databranchus.com on July 22, 2026.

On July 31, 2026 DuPage High School District 88 received a request via email from Adeline Porter of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ ***Scope of Request:***

All products from: National Time & Signal and Pyramid Time Systems

Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.

The types of records we are interested in include:

- *Contracts, service agreements, and order forms*
- *Purchase orders associated with the above vendors*
- *RFP or solicitation documents*
- *Task orders issued under cooperative purchasing agreements*

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

- *Spreadsheet exports (preferred)*
- *PDF or Word documents*
- *Standard ERP or finance system reports*
- *Any summary-level purchasing records already maintained by your office*

*This request **is** being made for commercial purposes.*

The district's response was sent to Ms. Cassandra Reeves at cassandra@databranchus.com on August 3, 2026.

On August 4, 2026 DuPage High School District 88 received a request via email from Courtney Blake of The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ Scope of Request:

*All products from: Bobrick, Georgia Pacific, Kimberly Clark, Excel Dryer, and World Dryer
We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.*

We are looking for the following types of records:

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

To keep this easy on your office, we are happy to receive records in whichever of the following formats works best:

- *Spreadsheet exports (preferred)*
- *PDF or Word documents*
- *Standard ERP or finance system reports*
- *Any summary-level purchasing records your office already maintains*

To the extent any portion of the requested records is exempt from disclosure, we ask that the remaining non-exempt segregable portions be released.

*This request **is** for commercial purposes.*

The district's response was sent to Ms. Courtney Blake at courtney@databranchusa.com on August 5, 2026.

9.B. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of June. Total activity for the month is \$ \$36,905.85.

This information is provided as outlined in Board, Policy – 4:55

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
V.NOYOLA/P. CASTRO	IL Association	Professional Membership Dues	6/10/2026	\$350.00	54740
V.NOYOLA/M.WARREN	IPA	IPA Administrator Membership	6/12/2026	\$459.00	54740

TOTAL

\$809.00



Signature



Date

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
C. Syperski	Amazon	Web Support Services	6/1/2026	\$26.72	55030
S. Nitka	Sams Club	Transition Supplies	6/2/2026	\$33.81	53740
E. Craig	Travel Agency	Foreign Exchange Program	6/9/2026	\$8,094.00	4073P

TOTAL

\$8,154.53



 Signature

7/16/26

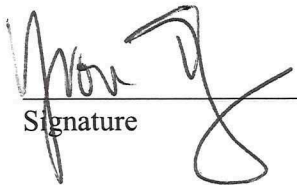
 Date

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
E.Craig	Old Town Travel	Italy World Language Trip	6/9/2026	\$9,443.00	ASN 4073p
L. Tsagalis	ReMarkable	Monthly Subscriptions	6/18/2026	\$3.99	ASN 55030
A. Lenaghan/ V. Humphrey	Illinois Principal Association	V. Humphrey Online registration PD	6/11/2026	\$325.00	ASN 5373A2

TOTAL \$9,771.99



 Signature

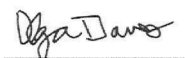
7/21/20
 Date

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
CSYPERSKI	AUTOMATIONDIRECT	SUPPLIES	6/8/2026	\$111.50	55070
CSYPERSKI	AUTOMATIONDIRECT	SUPPLIES	6/9/2026	\$432.00	55070
ESULLIVAN	IL TOLLWAY	TOLLS	6/11/2026	\$3.20	20333
VHUMPHREY	ROY HALL JR CO	BOOKS	6/24/2026	\$2,495.00	38752
RKARROS	COMFORT SUITES	ROOMS FOR TOURNAMENT	6/26/2026	\$2,725.80	28564

TOTAL \$5,767.50


Signature

8/5/2026
Date

DuPage High School District 88 Credit Card Usage Report

Jun-26

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
Purchase documentation must be attached to this form when submitted.

Purchaser	Date Purchased	Vendor	Purchase Description	Purchase Amount	Budget Account (ASN) to be charged
Cindy Petrbok/Jean Barbanente	5-29-26	Facebk. Meta	Referendum Digital Ads	\$77.00	4073N
Cindy Petrbok/Jean Barbanente	5-30-26	Facebk. Meta	Referendum Digital Ads	\$77.00	4073N
Cindy Petrbok/Jean Barbanente	6-1-26	Facebk. Meta	Referendum Digital Ads	\$77.00	4073N
Cindy Petrbok/Jean Barbanente	5-30-26	BannerBuzz	Display banner	\$236.38	4073N
Cindy Petrbok/Jean Barbanente	5-30-26	SP Sylvox City	Display item	\$439.90	4073N
Cindy Petrbok/Jean Barbanente	6-1-26	Sam's Club	Supplies	\$116.73	4073N
Cindy Petrbok/Jean Barbanente	6-1-26	Imprint.com		\$187.74	4073N
Cindy Petrbok/Jean Barbanente	6-2-26	Displays2go	Display items	\$461.17	4073N
Cindy Petrbok/Jean Barbanente	6-2-26	Facebk. Meta	Referendum Digital Ads	\$77.00	4073N
Cindy Petrbok/Jean Barbanente	6-3-26	Amazon	Supplies	\$112.26	4073N
Cindy Petrbok/Jean Barbanente	6-3-26	4Imprint.com	Billboard magnets	\$1,064.02	4073N
Cindy Petrbok/Jean Barbanente	6-3-26	Imprint.com	credit	-\$14.31	4073N
Cindy Petrbok/Jean Barbanente	6-4-26	Facebk. Meta	Referendum Digital Ads	\$77.00	4073N
Cindy Petrbok/Jean Barbanente	6-5-26	Facebk. Meta	Referendum Digital Ads	\$77.00	4073N
Cindy Petrbok/Jean Barbanente	6-8-26	Facebk. Meta	Referendum Digital Ads	\$224.72	4073N
Cindy Petrbok/Jean Barbanente	6-8-29	Facebk. Meta	Referendum Digital Ads	\$77.00	4073N
Cindy Petrbok/Jean Barbanente	6-8-26	Sam's Club	Supplies	\$167.09	53740
Cindy Petrbok/Jean Barbanente	6-9-26	Facebk. Meta	Referendum Digital Ads	\$262.00	4073N
Cindy Petrbok/Jean Barbanente	6-10-26	Facebk. Meta	Referendum Digital Ads	\$262.00	4073N
Cindy Petrbok/Jean Barbanente	6-10-26	Sam's Club	Supplies	\$40.98	52140
Cindy Petrbok/Jean Barbanente	6/10-26	Sam's Club	Supplies	\$284.34	52140
Cindy Petrbok/Jean Barbanente	6-10-26	Facebk. Meta	Referendum Digital Ads	\$339.00	4073N
Cindy Petrbok/Jean Barbanente	6-10-26	4Imprint.com	Magnets	\$933.61	4073N
Cindy Petrbok/Jean Barbanente	6-11-26	Amazon	Supplies	-\$112.26	41340
Cindy Petrbok/Jean Barbanente	6-11-26	Amazon	Supplies	\$102.20	4073N
Cindy Petrbok/Jean Barbanente	6-11-26	Facebk. Meta	Referendum Digital Ads	\$339.00	4073N
Cindy Petrbok/Jean Barbanente	6-12-26	Facebk. Meta	Referendum Digital Ads	\$390.00	4073N
Cindy Petrbok/Jean Barbanente	6-14-26	Facebk. Meta	Referendum Digital Ads	\$1.45	4073N

Cindy Petrбок/Jean Barbanente	5-24-26	iStock	Subscription	\$99.00	41340
Cindy Petrбок/Jean Barbanente	6-13-26	Facebk. Meta	Referendum Digital Ads	\$390.00	4073N
Cindy Petrбок/Jean Barbanente	6-15-26	Facebk. Meta	Referendum Digital Ads	\$453.00	4073N
Cindy Petrбок/Jean Barbanente	6-16-26	Pickleball OPCO		\$5.00	40737
Cindy Petrбок/Jean Barbanente	6-16-26	Walmart	Supplies	\$58.50	53740
Cindy Petrбок/Jean Barbanente	6-16-26	Sam's Club	Supplies	\$138.16	53740
Cindy Petrбок/Jean Barbanente	6-17-26	Facebk. Meta	Referendum Digital Ads	\$453.00	4073N
Cindy Petrбок/Jean Barbanente	6-17-26	AP Stylebook	Subscription	\$40.00	41340
Cindy Petrбок/Jean Barbanente	6-17-26	BLT Norco	Canopy	\$875.00	4073N
Cindy Petrбок/Jean Barbanente	6-18-26	Sam's Club	supplies	\$266.98	52140
Cindy Petrбок/Jean Barbanente	6-19-26	Facebk. Meta	Referendum Digital Ads	\$453.00	4073N
Cindy Petrбок/Jean Barbanente	6-21-26	Facebk. Meta	Referendum Digital Ads	\$453.00	4073N
Cindy Petrбок/Jean Barbanente	6-22-26	Walmart	supplies	\$10.07	52140
Cindy Petrбок/Jean Barbanente	6-22-26	Sam's Club	supplies	\$57.34	4073N
Cindy Petrбок/Jean Barbanente	6-23-26	Facebk. Meta	Referendum Digital Ads	\$453.00	4073N
Cindy Petrбок/Jean Barbanente	6-22-26	4Imprint	Magnets	\$632.01	4073N
Cindy Petrбок/Jean Barbanente	6-23-26	Doodle Poll	Subscription	\$83.40	52140
Cindy Petrбок/Jean Barbanente	6-23-26	Sam's Club	Supplies	\$45.96	
Cindy Petrбок/Jean Barbanente	6-24-26	iStock	Subscription	\$99.00	41340
Cindy Petrбок/Jean Barbanente	6-25-26	Facebk. Meta	Referendum Digital Ads	\$453.00	4073N
Cindy Petrбок/Jean Barbanente	6-27-26	Facebk. Meta	Referendum Digital Ads	\$453.00	4073N
Cindy Petrбок/Jean Barbanente	6-29-26	Avery	Supplies	\$54.39	4073N
TOTAL				<u>\$12,402.83</u>	


Signature

7/15/26
Date

10. **School Recognition**
11. **Board Member Report(s) / Future Agenda Items**
12. **Superintendent's Report**
13. **Public Comments** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.
To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard
14. **Announcements:**
Board of Education Meeting: Monday, August 24, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, September 14, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
15. **Closed Session Meeting**
15.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
16. **Reconvene To Open Meeting**
17. **Roll Call**
18. **Action Necessitated By Closed Session**
19. **Adjournment**