



CHECK #	DATE	VENDOR	AMOUNT
260707	11/15/2024	ABCYA.COM LLC	1999.99
260708	11/15/2024	ABS AMERICAN BUILDING SERVICES	5197.65
260709	11/15/2024	AISLE	20.00
260710	11/15/2024	ALBERTSONS SAFEWAY	101.19
260711	11/15/2024	ALEXANDER LEIGH CENTER FOR AUTISM	13786.05
260712	11/15/2024	ALEXANDER GRAHAM BELL MONTESSORI SCHOOL	18042.36
260713	11/15/2024	ALL PLUMBING AND SEWER SERVICES INC	1145.00
260714	11/15/2024	ALL SEASONS UNIFORMS	262.57
260715	11/15/2024	AMERICAN TAXI	10673.50
260716	11/15/2024	AMITA GLENOAKS SCHOOL - PHEASANT RIDGE	750.00
260717	11/15/2024	AMPLIFY EDUCATION INC	5080.32
260718	11/15/2024	ARBOR	109206.09
260719	11/15/2024	ASMUSSEN, MARC	90.00
260721	11/15/2024	BELLE HEATING & COOLING, INC	9411.75
260722	11/15/2024	BLOOMING COLOR	1081.16
260745	11/15/2024	BMO FINANCIAL GROUP	40489.54
260746	11/15/2024	BUILDING SERVICES OF AMERICA LLC	4152.00
260747	11/15/2024	BUREAU OF EDUCATION&RESCH	945.00
260748	11/15/2024	BURKE, RYAN	73.70
260749	11/15/2024	CAMELOT THERAPEUTIC SCHOOLS	2187.44
260750	11/15/2024	CASE-COOPERATIVE ASSOC FOR SPECIAL EDUCATION	167439.89
260751	11/15/2024	CASSIDY TIRE CO	42.56
260752	11/15/2024	CASTRO, FLORENCE	105.22
260753	11/15/2024	CAWIEZEL, PAT	90.00
260754	11/15/2024	CENGAGE LEARNING	4891.25
260755	11/15/2024	CENTRAL DUPAGE HOSPITAL	455.00
260758	11/15/2024	CINTAS CORPORATION	1191.14
260759	11/15/2024	CONNECT ACADEMY	23898.78
260760	11/15/2024	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	7572.60
260761	11/15/2024	CONTINENTAL PRESS, INC	3544.78
260762	11/15/2024	CONTINUED.COM	2047.00
260764	11/15/2024	COTTAGE HILL BUS CO	277698.12
260765	11/15/2024	CYRUS, FRANK	90.00
260766	11/15/2024	DAVELIS, CRAIG	72.00
260767	11/15/2024	DCM4 ENTERPRISES, LLC	531.00
260768	11/15/2024	DEMCO	941.41
260769	11/15/2024	DOMANICO PSYCHOLOGICAL SERVICES	1400.00
260770	11/15/2024	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	449.55



260771	11/15/2024	DUPAGE SECURITY SOLUTIONS INC	1188.38
260772	11/15/2024	EASTGATE LAUNDRY	297.89
260773	11/15/2024	EATING RECOVERY CENTER, LLC	1176.48
260774	11/15/2024	EDUCATIONAL BENEFIT COOPERATIVE	595320.99
260775	11/15/2024	ELEMENTAL SOLUTIONS LLC	1650.00
260776	11/15/2024	EMBRACE EDUCATION	1884.64
260777	11/15/2024	FILTER SERVICES, INC.	8032.84
260778	11/15/2024	FIREPLACE INC	2620.00
260779	11/15/2024	FIRST STUDENT, INC.	199309.38
260780	11/15/2024	FLAGG CREEK WATER	188.07
260783	11/15/2024	FOLLETT CONTENT SOLUTIONS, LLC	7099.82
260784	11/15/2024	FRIEL, ERIC	112.02
260785	11/15/2024	G&G LAWNCARE, INC.	12765.00
260786	11/15/2024	GARVEYS OFFICE PRODUCTS	2117.23
260787	11/15/2024	GOMEZ, NANCY	27.83
260791	11/15/2024	GRAINGER	8625.50
260792	11/15/2024	GRAPHIC ARTS SERVICES	465.00
260793	11/15/2024	GREATAMERICA FINANCIAL SVCS	140.00
260794	11/15/2024	GROOT INDUSTRIES	514.25
260795	11/15/2024	GULCZYNSKI, JACUELINE	85.00
260796	11/15/2024	HAREN, ERIC	186.69
260797	11/15/2024	HARPER, MAUREEN	19.21
260798	11/15/2024	HINCKLEY SPRINGS	119.06
260799	11/15/2024	HOME DEPOT CREDIT SERVICES	2486.78
260803	11/15/2024	HOME DEPOT PRO	10543.90
260804	11/15/2024	HONEYWELL INTERNATIONAL INC	21167.88
260805	11/15/2024	HYDE PARK DAY SCHOOLS	1650.00
260806	11/15/2024	IASBO	750.00
260807	11/15/2024	IL DEPT OF STATE POLICE	1000.00
260808	11/15/2024	IL OFFICE OF THE STATE FIRE MARSHAL	770.00
260809	11/15/2024	INTEGRATED SYSTEMS CORPORATION	1549.63
260810	11/15/2024	IRONWOOD CONTRACTING LLC	2485.00
260811	11/15/2024	IT SAVVY	1924.65
260813	11/15/2024	ITR SYSTEMS	3565.90
260814	11/15/2024	J W PEPPER	38.00
260815	11/15/2024	JAMF SOFTWARE	17215.00
260816	11/15/2024	KASPER, GEORGE	90.00
260817	11/15/2024	KESHET	10719.52
260818	11/15/2024	KING, DAVID	90.00



260819	11/15/2024	KOMAR, JASON	600.00
260820	11/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS	9126.38
260821	11/15/2024	KONICA MINOLTA PREMIER FINANCE	7837.57
260822	11/15/2024	KRIHA BOUCEK, LLC	2059.50
260823	11/15/2024	LAKESHORE LEARNING MATERIALS	287.45
260824	11/15/2024	LEND	20.00
260825	11/15/2024	LOMBARD ACE HARDWARE	728.30
260826	11/15/2024	LOTH, STEPHANIE	134.59
260827	11/15/2024	LOZANO, JOSE	66.35
260828	11/15/2024	LUMA AUDIO & VIDEO LLC	2833.00
260829	11/15/2024	MAHONEY ENVIROMENTAL	586.08
260830	11/15/2024	MAINTAIN X, INC	2116.80
260831	11/15/2024	MEIERS, MICHELE	24.19
260835	11/15/2024	MIDWEST MECHANICAL GROUP, INC	30760.17
260836	11/15/2024	MUSHRUSH, BILL	90.00
260837	11/15/2024	NAPA AUTO PARTS	65.82
260838	11/15/2024	NELCO	1054.90
260839	11/15/2024	NOFSINGERS AUTO REPAIR	4163.84
260840	11/15/2024	OAK BROOK MECHANICAL SERVICES INC	549.00
260841	11/15/2024	THE OMNI GROUP	1152.00
260843	11/15/2024	ORKIN	815.92
260844	11/15/2024	PARIDAD EDUCATION CONSULTING	2200.00
260845	11/15/2024	PARKLAND PREPARATORY ACADEMY INC	5565.84
260846	11/15/2024	PETTY CASH	146.50
260847	11/15/2024	PROHASKA, CHRISTOPHER	44.82
260848	11/15/2024	QUALITY INTEGRATED SOLUTIONS	1190.00
260850	11/15/2024	QUINLAN & FABISH	549.25
260851	11/15/2024	R & M SPECIALTIES	577.40
260852	11/15/2024	RELIANCE STANDARD	9477.87
260853	11/15/2024	RESEARCH INSTITUTE FOR LEARNING AND DEVELOPMI	2975.00
260854	11/15/2024	RIENDEAU, DONNA	2.55
260856	11/15/2024	ROBBINS SCHWARTZ	1574.59
260857	11/15/2024	ROE PROFESSIONAL SERVICES	200.00
260858	11/15/2024	RUNCO OFFICE SUPPLY	489.47
260859	11/15/2024	RYMUT, COLLEEN	38.31
260860	11/15/2024	SASED	1374.00
260861	11/15/2024	SCHOLASTIC	83.63
260862	11/15/2024	SCHOOL HEALTH	128.28
260865	11/15/2024	SCHOOL SPECIALTY	1180.23



260866	11/15/2024	SEAL OF ILLINOIS	14545.52
260867	11/15/2024	SECONDS MATTER SAFETY SOLUTIONS	1397.75
260868	11/15/2024	SHEEHAN, LINDSEY	25.70
260869	11/15/2024	SIMAAN, REBEKAH	34.44
260870	11/15/2024	SOARING EAGLE ACADEMY	1004.66
260871	11/15/2024	SOOPER LUBE OF VILLA PARK	115.90
260872	11/15/2024	STRICTLY SPANISH TRANSLATIONS LLC	510.31
260873	11/15/2024	SUBSCRIPTION SERVICES OF AMERICA	177.74
260874	11/15/2024	SYPEREK, JULIE	25.12
260876	11/15/2024	TEAM SELECT HOME CARE	2015.00
260877	11/15/2024	THE CENTER/IRC	2280.00
260878	11/15/2024	THE LANGUAGE LABS	1525.00
260879	11/15/2024	TK ELEVATOR CORP	393.56
260880	11/15/2024	TSIKRETSIS, ADAM	37.52
260881	11/15/2024	TURNING POINTE AUTISM FOUNDATION	25666.52
260882	11/15/2024	TWIN SUPPLIES LTD	736.00
260883	11/15/2024	VILLAGE OF LOMBARD	57570.70
260884	11/15/2024	VIVACITY TECH PBC	1087.50
260886	11/15/2024	WASTE MANAGEMENT	5837.28
260887	11/15/2024	WILSON LANGUAGE TRAINING COPR	588.92
260888	11/15/2024	ZAVALA, NICHOLAS	18.00

TOTAL:

\$1,845,609.89