



<b>CHECK #</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
263910	3/15/2026	95 PERCENT GROUP LLC	2288.00
263911	3/15/2026	ABDELHADI, LINDA	900.00
263912	3/15/2026	ABLE ACADEMY	13005.54
263913	3/15/2026	ABREGO, MARILU	600.00
263914	3/15/2026	AHLGRIM, DEBORAH	700.00
263915	3/15/2026	ALBERTSONS SAFEWAY	129.21
263916	3/15/2026	ALBOUM TRANSLATION SERVICES	131.40
263917	3/15/2026	ALL SEASONS UNIFORMS	217.91
263918	3/15/2026	AMBER MECHANICAL CONTRACTORS, INC.	32040.00
263919	3/15/2026	AMERICAN TAXI	10967.60
263920	3/15/2026	AMITA GLENOAKS SCHOOL - PHEASANT RIDGE	9361.08
263921	3/15/2026	ANDERSON, TIMOTHY	300.00
263922	3/15/2026	ANDY FRAIN SERVICES, INC	6083.79
263923	3/15/2026	ARBOR	99641.56
263924	3/15/2026	ARCHBOLD, TIMOTHY	150.00
263925	3/15/2026	AT & T	1723.17
263926	3/15/2026	BAILEY, NICOLE	300.00
263927	3/15/2026	BAKER TILLY VIRCHOW KRAUSE LLP	10710.00
263928	3/15/2026	BENSENVILLE SCHOOL DISTRICT 2	2021.00
263929	3/15/2026	BERG ENGINEERING CONSULTANTS	123249.75
263930	3/15/2026	BERRIER, PAULA	53.01
263931	3/15/2026	BETANCOURT, ELIZABETH	600.00
263932	3/15/2026	BHFX, LLC	1162.50
263933	3/15/2026	BIRCH, RICHARD	85.00
263960	3/15/2026	BMO FINANCIAL GROUP	23274.50
263961	3/15/2026	BRITTEN SCHOOL	5601.00
263962	3/15/2026	BROWN, ALLISON	300.00
263963	3/15/2026	BUILDING SERVICES OF AMERICA LLC	8595.60
263964	3/15/2026	BUREAU OF EDUCATION&RESCH	295.00
263965	3/15/2026	BURKE, RYAN	17.64
263966	3/15/2026	CAMELOT THERAPEUTIC SCHOOLS	23900.13
263967	3/15/2026	CANFIELD, JEREMY	43.75
263968	3/15/2026	CASE-COOPERATIVE ASSOC FOR SPECIAL EDUCATION	438397.86
263971	3/15/2026	CINTAS CORPORATION	2927.83
263972	3/15/2026	CONNECT ACADEMY	168568.96
263974	3/15/2026	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	51671.61
263976	3/15/2026	COTTAGE HILL BUS CO	126945.99
263977	3/15/2026	COTTER CONSULTING INC	11695.00
263978	3/15/2026	CRANA ELECTRIC INC	4750.00



263979	3/15/2026	CRISTINA, HEIDI	300.00
263980	3/15/2026	CUSD 201	1660.53
263981	3/15/2026	DAVID A. SCHAEFER ARCHITECTS PC	7500.00
263982	3/15/2026	DIETZ, KATHRYN	750.00
263983	3/15/2026	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	205.36
263984	3/15/2026	DUPHARE, PRIYA	300.00
263985	3/15/2026	EASTGATE LAUNDRY	301.82
263986	3/15/2026	EDUCATIONAL BENEFIT COOPERATIVE	591713.77
263987	3/15/2026	ELEMENTAL SOLUTIONS LLC	3535.00
263988	3/15/2026	ELMHURST UNIT SD 205	3567.83
263989	3/15/2026	ELOE, REBECCA	600.00
263990	3/15/2026	EMBRACE EDUCATION	760.01
263991	3/15/2026	ERICKSON, MARIE	300.00
263992	3/15/2026	EVEREST ENERGY & CONTROL TECH	50190.00
263993	3/15/2026	EXCEL MECHANICAL SERVICES	1198.00
263994	3/15/2026	FAGEN FRIEDMAN & FULFROST, LLP (F3 LAW)	467.50
263995	3/15/2026	FERGUSON ENTERPRISES INC	271.59
263997	3/15/2026	FILTER SERVICES, INC.	4949.73
263998	3/15/2026	FIRST STUDENT, INC.	12602.37
263999	3/15/2026	FOLLETT CONTENT SOLUTIONS, LLC	143.09
264000	3/15/2026	FP MAILING SOLUTIONS	150.00
264001	3/15/2026	FUMAGALLI, TIFFANY	2321.63
264002	3/15/2026	GEHM, CARLY	300.00
264004	3/15/2026	GRAINGER	2800.13
264005	3/15/2026	GREATAMERICA FINANCIAL SVCS	140.00
264006	3/15/2026	GROOT INDUSTRIES	632.18
264007	3/15/2026	HAREN, ERIC	98.13
264008	3/15/2026	HARKS, BRIANNA	300.00
264011	3/15/2026	HD SUPPLY	8338.43
264012	3/15/2026	HECHT, BRIAN	100.00
264013	3/15/2026	HINCKLEY SPRINGS	62.95
264014	3/15/2026	HINCKLEY SPRINGS	54.99
264015	3/15/2026	HINCKLEY SPRINGS	54.99
264016	3/15/2026	HOMAN, JONATHAN	83.75
264017	3/15/2026	HOME DEPOT CREDIT SERVICES	1757.01
264018	3/15/2026	IASB	70.00
264019	3/15/2026	IASBO	485.00
264020	3/15/2026	IL DEPT OF STATE POLICE	1000.00
264021	3/15/2026	ILLINOIS AMERICAN WATER	858.77
264022	3/15/2026	ILLINOIS CHARITY BUREAU FUND	15.00



264023	3/15/2026	INTEGRATED SYSTEMS CORPORATION	1651.00
264024	3/15/2026	ITR SYSTEMS	737.00
264025	3/15/2026	J W PEPPER	166.09
264026	3/15/2026	KASPARIAN, MIKAYLA	2250.00
264027	3/15/2026	KAUCK, ABIGAIL	1500.00
264028	3/15/2026	KENNEDY, JENNIFER	43.53
264029	3/15/2026	KHAN, SAMEENA	555.00
264030	3/15/2026	KNIGHTS CEHMICALLS LLC	901.00
264031	3/15/2026	KONICA MINOLTA BUSINESS SOLUTIONS	8500.67
264032	3/15/2026	KOOKOOTHE, LINDSAY	300.00
264033	3/15/2026	LAKESHORE LEARNING MATERIALS	149.49
264034	3/15/2026	LEARNWELL	936.32
264035	3/15/2026	LICKEL, KYLE	300.00
264036	3/15/2026	LITTLE CITY FOUNDATION	32334.39
264037	3/15/2026	LOMBARD SCHOOL DISTRICT 44	261.70
264038	3/15/2026	LOMBARD ACE HARDWARE	81.63
264039	3/15/2026	MARQUARDT SCHOOL DIST 15	740.35
264040	3/15/2026	MC GINNIS, KIRSTIN	19.18
264041	3/15/2026	MELTON, ANTHONY	600.00
264042	3/15/2026	MISAVAGE, TIMOTHY	300.00
264043	3/15/2026	MODROWSKI, REBECCA	300.00
264044	3/15/2026	NAPA AUTO PARTS	284.57
264045	3/15/2026	NAPERVILLE CENTRAL HS	600.00
264046	3/15/2026	NAPERVILLE PSYCHIATRIC VENTURES	187.20
264047	3/15/2026	NDSEC	28817.80
264048	3/15/2026	NEXTERA ENERGY SERVICES MIDWEST,LLC	30570.76
264049	3/15/2026	NOFSINGERS AUTO REPAIR	1322.59
264050	3/15/2026	OFFICE FURNITURE SOLUTIONS	642.86
264051	3/15/2026	OPT2MIZED NETWORKS	15000.00
264053	3/15/2026	ORKIN	1058.54
264054	3/15/2026	PAASCH, KRISTIN	300.00
264055	3/15/2026	PETRARCA, GLEASON, BOYLE & IZZO, LLC	185.50
264056	3/15/2026	PETTY CASH	174.92
264057	3/15/2026	PM TAX & ACCOUNTING SERVICE INC	150.00
264058	3/15/2026	PROHASKA, CHRISTOPHER	33.53
264059	3/15/2026	QUALITY INTEGRATED SOLUTIONS	290.00
264062	3/15/2026	QUINLAN & FABISH	2115.03
264063	3/15/2026	RELIANCE STANDARD	9845.10
264064	3/15/2026	RO HEALTH, LLC	3125.46
264067	3/15/2026	ROBBINS SCHWARTZ	6727.50



264068	3/15/2026	ROTARY CLUB OF LOMBARD	133.75
264069	3/15/2026	RUNCO OFFICE SUPPLY	342.55
264070	3/15/2026	SAFARI MICRO, INC	2852.16
264071	3/15/2026	SASED	47180.94
264072	3/15/2026	SCHOOL SPECIALTY	84.07
264073	3/15/2026	SCHROM, CHRISTINE	750.00
264074	3/15/2026	SCINTO, MELINDA	600.00
264075	3/15/2026	SEAL OF ILLINOIS	16907.53
264076	3/15/2026	SHEEHAN, LINDSEY	1500.00
264077	3/15/2026	SIMONS, DYLAN	51.34
264078	3/15/2026	SLEJZA, JOSEPH	114.62
264079	3/15/2026	SMITH, CAITLYN	106.57
264080	3/15/2026	SOARING EAGLE ACADEMY	39637.80
264081	3/15/2026	SPECIAL EDUCATION SERVICES	4536.36
264082	3/15/2026	SUNBURST SPORTSWEAR	3327.00
264083	3/15/2026	SUPER DUPER SCHOOL CO	112.80
264084	3/15/2026	SYED, SABA	8.99
264085	3/15/2026	SYPEREK, JULIE	40.53
264086	3/15/2026	TEAM SELECT HOME CARE	926.25
264087	3/15/2026	TERNES, JANIE	45.92
264088	3/15/2026	THE LANGUAGE LABS	1381.22
264089	3/15/2026	THE SHERWIN-WILLIAMS CO	156.09
264090	3/15/2026	THERMOSYSTEMS	307210.00
264091	3/15/2026	TOPWEB LLC	1575.00
264092	3/15/2026	TSIKRETSIS, ADAM	32.05
264093	3/15/2026	TUERK, JENNIFER	38.79
264094	3/15/2026	TURNING POINTE AUTISM FOUNDATION	20246.78
264095	3/15/2026	TWIN SUPPLIES LTD	885.00
264096	3/15/2026	UNCOMMON USA	229.00
264097	3/15/2026	URBAN ELEVATOR	860.00
264098	3/15/2026	VAUGHN, ROBERT	100.00
264099	3/15/2026	VERIZON WIRELESS	218.87
264100	3/15/2026	VILLAGE OF LOMBARD	761.85
264102	3/15/2026	WASTE MANAGEMENT	6286.31
264103	3/15/2026	WCEPS	50.00
264104	3/15/2026	WEST MUSIC	217.54
264105	3/15/2026	WHITEHEAD, JAIMIE	300.00
264106	3/15/2026	WIDE, IRVING	85.00
264107	3/15/2026	WOLFE, LUCY	400.00



**TOTAL:**

**\$2,498,696.34**