



CHECK #	DATE	VENDOR	AMOUNT
265214	9/15/2026	A-RELIABLE PRINTING	5648.00
265215	9/15/2026	ADVANTAGE MECHANICAL INC	32941.00
265216	9/15/2026	ADVENTHEALTH GLENOAKS SCHOOL - PHEASANT RIDGE	7364.84
265217	9/15/2026	AK MULCH & FIREWOOD	359.00
265218	9/15/2026	ALBERTSONS SAFEWAY	30.96
265219	9/15/2026	ALL PLUMBING AND SEWER SERVICES INC	7200.00
265220	9/15/2026	ALL SEASONS UNIFORMS	4465.44
265221	9/15/2026	AMBER MECHANICAL CONTRACTORS, INC.	574616.83
265222	9/15/2026	AMERICAN TAXI	4317.45
265223	9/15/2026	AMPLIFY EDUCATION INC	4667.99
265224	9/15/2026	APPLE COMPUTER INC	16960.00
265225	9/15/2026	AT & T	7416.53
265226	9/15/2026	ATLAS BOBCAT	1221.55
265227	9/15/2026	AVILA, ARACELI	606.00
265228	9/15/2026	BAKER TILLY VIRCHOW KRAUSE LLP	1050.00
265229	9/15/2026	BANDALY, JACOB	187.00
265230	9/15/2026	BATTERIES PLUS BULBS GE	9.90
265231	9/15/2026	BEAVER SHREDDING INC	200.00
265232	9/15/2026	BIRCH, RICHARD	170.00
265233	9/15/2026	BLUUM OF MINNESOTA, LLC	2400.00
265272	9/15/2026	BMO FINANCIAL GROUP	38592.91
265273	9/15/2026	BRADLEY, ROY	225.00
265274	9/15/2026	BRANDON, STEPHANIE	196.00
265275	9/15/2026	BRITTEN SCHOOL	1807.86
265276	9/15/2026	BROWN, ALLISON	18.54
265277	9/15/2026	BUILDING SERVICES OF AMERICA LLC	11604.00
265278	9/15/2026	BULK BOOKSTORE	7498.30
265279	9/15/2026	BUREAU OF EDUCATION&RESCH	690.00
265280	9/15/2026	CAPSTONE	12093.06
265281	9/15/2026	CASE-COOPERATIVE ASSOC FOR SPECIAL EDUCATION	135167.90
265282	9/15/2026	CCSD 93	1700.00
265283	9/15/2026	CENGAGE LEARNING	269.50
265284	9/15/2026	CHILDHOOD VICTORIES	2197.00
265286	9/15/2026	CINTAS CORPORATION	3440.45
265287	9/15/2026	CLUB Z! TUTORING SERVICES	562.50
265288	9/15/2026	COMPASS HEALTH CENTER OAKBROOK PLLC	2238.60
265289	9/15/2026	CONNECT ACADEMY	68159.76
265290	9/15/2026	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	4377.10
265291	9/15/2026	CONSERTUS, INC.	29723.20



265292	9/15/2026	CORWIN PRESS, INC.	186.78
265293	9/15/2026	CUSD 201	1076.26
265294	9/15/2026	DANIELSKI, DAVID	500.00
265295	9/15/2026	DAVID A. SCHAEFER ARCHITECTS PC	5200.00
265296	9/15/2026	DAVIDSON, ALLEN	155.00
265297	9/15/2026	DAVIES, JEFFREY	166.91
265298	9/15/2026	DESTINATION ATHLETE	1057.00
265299	9/15/2026	DONE DEAL PROMOTIONS	8061.39
265300	9/15/2026	DREISILKER ELECTRIC MOTORS	232.96
265301	9/15/2026	DUPAGE SECURITY SOLUTIONS INC	130.75
265302	9/15/2026	DUPERLY, ANTURI	196.00
265303	9/15/2026	EASTGATE LAUNDRY	349.51
265304	9/15/2026	ECS MIDWEST, LLC	5859.25
265305	9/15/2026	EDUCATIONAL BENEFIT COOPERATIVE	673763.94
265306	9/15/2026	ELEMENTAL SOLUTIONS LLC	5726.00
265307	9/15/2026	EMBRACE EDUCATION	5369.08
265308	9/15/2026	ERIKSSON ENGINEERING ASSOCIATES, LTD	1000.00
265309	9/15/2026	ESTRELLITA	129.00
265310	9/15/2026	EVEREST ENERGY & CONTROL TECH	74100.00
265311	9/15/2026	EVERWAY LLC	9877.89
265312	9/15/2026	EXPLOREK12 INC	5050.00
265313	9/15/2026	FAGEN FRIEDMAN & FULFROST, LLP (F3 LAW)	171.00
265314	9/15/2026	FARNSWORTH GROUP INC.	2989.20
265315	9/15/2026	FERGUSON ENTERPRISES INC	741.27
265316	9/15/2026	FILTER SERVICES, INC.	2024.80
265317	9/15/2026	FINN, COLE	150.71
265318	9/15/2026	FIRST STUDENT, INC.	22744.02
265319	9/15/2026	FITZGERALD, MARTINE	11.00
265320	9/15/2026	FLAGG CREEK WATER	193.55
265321	9/15/2026	FP MAILING SOLUTIONS	300.00
265322	9/15/2026	G W BERKHEIMER CO INC	27.53
265324	9/15/2026	G&G LAWNCARE, INC.	70335.00
265325	9/15/2026	GAMINO, ARTHURO	198.35
265326	9/15/2026	GOPHER/PLAY WITH A PURPOSE	1410.40
265328	9/15/2026	GRAINGER	3669.59
265329	9/15/2026	GRAPHIC ARTS SERVICES	420.00
265330	9/15/2026	GRAY-WILKE, ANNA	14.59
265332	9/15/2026	GREAT MINDS PBC	49910.18
265333	9/15/2026	GREATAMERICA FINANCIAL SVCS	140.00
265334	9/15/2026	H2I GROUP	1928.00



265335	9/15/2026	HAREN, ERIC	454.20
265336	9/15/2026	HARKS, BRIANNA	301.00
265337	9/15/2026	HARRISON, MARK	85.00
265341	9/15/2026	HD SUPPLY	10247.75
265342	9/15/2026	HEARTLAND SCHOOL SOLUTIONS	5499.60
265343	9/15/2026	HOMAN, JONATHAN	96.76
265344	9/15/2026	HOME DEPOT CREDIT SERVICES	3224.64
265345	9/15/2026	IAASE FALL CONFERENCE	750.00
265346	9/15/2026	ILLCO INC.	3172.26
265347	9/15/2026	INTEGRATED SYSTEMS CORPORATION	1651.00
265348	9/15/2026	JAMF SOFTWARE	27627.00
265349	9/15/2026	KOMAR, JASON	161.00
265350	9/15/2026	KONICA MINOLTA PREMIER FINANCE	47888.00
265351	9/15/2026	LAUREATE DAY SCHOOL	6698.12
265352	9/15/2026	LITTLE CITY FOUNDATION	9109.10
265353	9/15/2026	LOCKER ROOM	1642.00
265354	9/15/2026	LOMBARD ACE HARDWARE	828.16
265355	9/15/2026	LOZANO, JOSE	59.95
265356	9/15/2026	LUCAS, ALLISON	40.00
265357	9/15/2026	LUTHERAN EDUCATION ASSOC	1875.00
265358	9/15/2026	LYNCH, KIMBERLY	138.09
265359	9/15/2026	LYNCH, PATRICIA	85.00
265360	9/15/2026	MALONEY, MADELYN	53.00
265361	9/15/2026	MARQUARDT SCHOOL DIST 15	341.70
265362	9/15/2026	MC GINNIS, KIRSTIN	15.68
265363	9/15/2026	MC GRAW HILL	1018.14
265364	9/15/2026	NAPERVILLE PSYCHIATRIC VENTURES	748.80
265365	9/15/2026	NDSEC	3479.08
265366	9/15/2026	NEUCO, INC	2292.38
265367	9/15/2026	NEXTERA ENERGY SERVICES MIDWEST,LLC	373.17
265368	9/15/2026	NICOR GAS CO	657.44
265370	9/15/2026	OPEN UP RESOURCES	17214.00
265372	9/15/2026	ORKIN	1155.54
265373	9/15/2026	PETRARCA, GLEASON, BOYLE & IZZO, LLC	477.00
265374	9/15/2026	PORTER PIPE & SUPPLY CO	97.26
265375	9/15/2026	PROHASKA, CHRISTOPHER	17.48
265377	9/15/2026	QUALITY INTEGRATED SOLUTIONS	4781.95
265378	9/15/2026	R & M SPECIALTIES	737.00
265379	9/15/2026	RAINBOW RESOURCE CENTER INC	1492.92
265380	9/15/2026	RAUF, MISBAH	249.00



265381	9/15/2026	READ NATURALLY	5830.00
265382	9/15/2026	REALLY GOOD STUFF	304.93
265383	9/15/2026	REALLY GREAT READING	456.96
265384	9/15/2026	REDWOOD SCHOOLS INC.	7765.26
265385	9/15/2026	RELIANCE STANDARD	10376.30
265386	9/15/2026	RESEARCH INSTITUTE FOR LEARNING AND DEVELOPME	2395.00
265387	9/15/2026	ROBBINS SCHWARTZ	575.77
265388	9/15/2026	ROE PROFESSIONAL SERVICES	880.00
265389	9/15/2026	SASED	59361.00
265390	9/15/2026	SCHOLASTIC	9024.71
265400	9/15/2026	SCHOOL SPECIALTY	20744.12
265401	9/15/2026	SCHROEDER ASPHALT SERVICES, INC	275667.01
265402	9/15/2026	SEAL OF ILLINOIS	11568.31
265403	9/15/2026	SEMAN VIOLINS	6000.00
265404	9/15/2026	SHIFFLER EQUIP SALES INC	569.40
265405	9/15/2026	SIMONS, DYLAN	85.06
265406	9/15/2026	SIMPLIFY LEARNING, LLC	3458.00
265407	9/15/2026	SLEJZA, JOSEPH	232.07
265408	9/15/2026	SMITH, CAITLYN	6.38
265409	9/15/2026	SOARING EAGLE ACADEMY	5215.50
265410	9/15/2026	SOUTH SIDE CONTROL SUPPLY CO	353.05
265411	9/15/2026	SPECIAL EDUCATION SERVICES	2672.64
265412	9/15/2026	STIBICH, JOHN	130.00
265413	9/15/2026	STIBICH, JOHN	130.00
265414	9/15/2026	SULLIVAN, CHRISTOPHER	103.14
265415	9/15/2026	SUNBELT RENTALS	35.65
265416	9/15/2026	SUNBURST SPORTSWEAR	562.50
265418	9/15/2026	TEACHER CREATED MATERIALS	8147.03
265419	9/15/2026	TEACHING STRATEGIES LLC	5000.00
265420	9/15/2026	THE AUTISM HELPER INC.	4036.50
265421	9/15/2026	THE INK WELL #161	211.00
265422	9/15/2026	THE LANGUAGE LABS	180.08
265423	9/15/2026	THE SHERWIN-WILLIAMS CO	855.44
265424	9/15/2026	TRANE	11018.65
265425	9/15/2026	TSIKRETSIS, ADAM	7.75
265426	9/15/2026	URBAN ELEVATOR	1226.50
265427	9/15/2026	USPS	3000.00
265428	9/15/2026	VILLA PARK OFFICE EQUIPMENT	248.00
265430	9/15/2026	VILLAGE OF LOMBARD	5711.18
265431	9/15/2026	VIVACITY TECH PBC	170346.00



265434	9/15/2026	WAREHOUSE DIRECT	32139.88
265436	9/15/2026	WASTE MANAGEMENT	7580.53
265437	9/15/2026	WEST MUSIC	295.91
265438	9/15/2026	WILLIAM V MAC GILL & CO	1241.62
265439	9/15/2026	WILSON LANGUAGE TRAINING COPR	1136.84
TOTAL:			\$ 2,781,681.92