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Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
01811	ADOBE SYSTEMS SOFTWARE INC	20	09/10/2026	119883	2,740.80	0.00	2,740.80
02130	AMAZON	19	09/10/2026	119884	10,533.76	0.00	10,533.76
10765	GORDON FOOD SERVICE	4	09/10/2026	119885	20,012.92	0.00	20,012.92
01025	22VETS TECHNOLOGIES	21	09/10/2026	119886	46,022.95	0.00	46,022.95
05572	Aguilera, Mariana	9	09/10/2026	119887	72.18	0.00	72.18
01961	AL WARREN OIL COMPANY INC.	11	09/10/2026	119888	732.05	0.00	732.05
02002	ALBERTSONS	21	09/10/2026	119889	72.03	0.00	72.03
240527	ALFARO, KARLA	26	09/10/2026	119890	262.40	0.00	262.40
02045	ALL SEASONS UNIFORMS	4	09/10/2026	119891	173.79	0.00	173.79
28476	ALPHA BAKING CO INC	4	09/10/2026	119892	335.14	0.00	335.14
02135	AMBASSADOR ATHLETIC	21	09/10/2026	119893	5,555.00	0.00	5,555.00
02540	AMERICAN SOLUTIONS FOR BUSINESS	24	09/10/2026	119894	1,367.60	0.00	1,367.60
02694	ANCORA PUBLISHING	21	09/10/2026	119895	40.00	0.00	40.00
02720	ANDERSON PEST SOLUTIONS	20	09/10/2026	119896	478.00	0.00	478.00
240387	ANDRE ALFONSO MUSIC LLC	20	09/10/2026	119897	1,445.62	0.00	1,445.62
02800	ANTIOCH AUTO PARTS	1	09/10/2026	119898	704.28	0.00	704.28
240526	ARNOLD, ALYSSA	28	09/10/2026	119899	46.96	0.00	46.96
240287	AT&T Mobility	1	09/10/2026	119900	76.25	0.00	76.25
03325	AVALON PETROLEUM COMPANY	9	09/10/2026	119901	6,700.11	0.00	6,700.11
03810	Bendall, Amy	9	09/10/2026	119902	9.04	0.00	9.04
03813	BENNYS SERVICE CENTER	28	09/10/2026	119903	250.00	0.00	250.00
240253	BERZIN, CHRISTINA	28	09/10/2026	119904	40.00	0.00	40.00
240496	BOONE-WINNEBAGO ROE	20	09/10/2026	119905	3,000.00	0.00	3,000.00
04430	Borowiak, Aron	9	09/10/2026	119906	11.87	0.00	11.87
05129	C.D.W. GOVERNMENT INC.	26	09/10/2026	119907	10,831.56	0.00	10,831.56
05380	CAPSTONE	24	09/10/2026	119908	3,987.15	0.00	3,987.15
240296	Catered Productions	20	09/10/2026	119909	3,061.25	0.00	3,061.25
240460	CCS INTERNATIONAL INC.	4	09/10/2026	119910	42,277.50	0.00	42,277.50
06679	CONNECTIONS ACADEMY EAST	9	09/10/2026	119911	20,826.91	0.00	20,826.91
06680	CONNECTIONS DAY SCHOOL	9	09/10/2026	119912	4,779.58	0.00	4,779.58
06750	CONSTELLATION NEWENERGY	26	09/10/2026	119913	49,891.58	0.00	49,891.58
14053	Coulter, Kathleen	28	09/10/2026	119914	705.00	0.00	705.00
06981	Crisis Prevention Institute Inc.	4	09/10/2026	119915	217.56	0.00	217.56
240366	Cullotta, Stephanie	28	09/10/2026	119916	25.40	0.00	25.40
07497	Dati, Tammy	9	09/10/2026	119917	1,027.46	0.00	1,027.46
240522	DAVEY RESOURCE GROUP	20	09/10/2026	119918	3,320.00	0.00	3,320.00
07538	DEFRANCO PLUMBING	26	09/10/2026	119919	3,685.00	0.00	3,685.00
07545	Delgado, Tracey	9	09/10/2026	119920	75.00	0.00	75.00
07708	DeShasier, Jennifer	28	09/10/2026	119921	425.88	0.00	425.88
07902	Dohrmann, Eric	28	09/10/2026	119922	10.30	0.00	10.30
240532	Dunlap-Ryan, DeLinda	9	09/10/2026	119923	75.00	0.00	75.00
08030	DUPAGE REGIONAL OFFICE OF EDUCATION	21	09/10/2026	119924	6,900.00	0.00	6,900.00
08205	E.D. CLARK PHOTOGRAGHY	4	09/10/2026	119925	1,911.00	0.00	1,911.00
08845	Effa, Rebecca	9	09/10/2026	119926	820.00	0.00	820.00
110804	EMPLOYEE BENEFITS CORPORATION	25	09/10/2026	119927	316.66	0.00	316.66
240297	EPS Operations LLC	4	09/10/2026	119928	211.63	0.00	211.63
09254	EVERYDAY SPEECH LLC	26	09/10/2026	119929	2,399.96	0.00	2,399.96
09230	EXPRESS SERVICES INC	9	09/10/2026	119930	4,519.60	0.00	4,519.60
14392	FAGEN FRIEDMAN & FULFROST LLP	28	09/10/2026	119931	3,117.00	0.00	3,117.00
09349	FASTSIGNS OF GURNEE	20	09/10/2026	119932	114.75	0.00	114.75
10151	Frisby, Jennifer	9	09/10/2026	119933	1,256.11	0.00	1,256.11
10403	GEO. R. BREBER MUSIC CO.	4	09/10/2026	119934	1,250.00	0.00	1,250.00
240440	Gerchikov, Ashley	28	09/10/2026	119935	75.00	0.00	75.00
10827	GOSTRENGTHS INC.	4	09/10/2026	119936	297.00	0.00	297.00
10850	GRAINGER	4	09/10/2026	119937	410.05	0.00	410.05

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10986	GREEN ASSOCIATES ARCHITECTS	25	09/10/2026	119938	42,424.62	0.00	42,424.62
240381	Grosche, Paula	9	09/10/2026	119939	1,485.00	0.00	1,485.00
240524	HARRIS, JADYN	28	09/10/2026	119940	75.00	0.00	75.00
11895	HEHN, MICHELLE	26	09/10/2026	119941	74.72	0.00	74.72
12225	HODGES LOIZZI EISENHAMMER	28	09/10/2026	119942	14,905.19	0.00	14,905.19
12318	Holsinger, Mary	28	09/10/2026	119943	334.00	0.00	334.00
240528	HYDE PARK DAY SCHOOL	4	09/10/2026	119944	725.00	0.00	725.00
12880	IL ASSN SCHOOL ADMIN	4	09/10/2026	119945	2,576.59	0.00	2,576.59
13200	IL PRINCIPALS ASSN.	20	09/10/2026	119946	1,955.00	0.00	1,955.00
28417	INTERSTATE ALL BATTERY CENTER	4	09/10/2026	119947	202.98	0.00	202.98
27571	INTRADO LIFE & SAFETY INC.	26	09/10/2026	119948	440.19	0.00	440.19
13932	Johnson, Debora	9	09/10/2026	119949	134.77	0.00	134.77
14011	JONES, TIFFANY	9	09/10/2026	119950	75.00	0.00	75.00
14042	KALMUS, JENNIFER	9	09/10/2026	119951	75.00	0.00	75.00
14049	Kaminscky, Stacy	9	09/10/2026	119952	75.00	0.00	75.00
14068	Kasprzak, Jacquetta	28	09/10/2026	119953	75.00	0.00	75.00
14364	KOCZOROWSKI, KATIE	9	09/10/2026	119954	73.96	0.00	73.96
14289	Koeune, Joseph	28	09/10/2026	119955	32.22	0.00	32.22
08019	KROLL LLC	24	09/10/2026	119956	2,100.00	0.00	2,100.00
14620	LAKE COUNTY REGIONAL OFFICE	4	09/10/2026	119957	1,170.00	0.00	1,170.00
14906	LAKESIDE INTL TRUCKS INC.	4	09/10/2026	119958	517.41	0.00	517.41
14967	LANGTON GROUP INC	4	09/10/2026	119959	8,264.00	0.00	8,264.00
240342	LEARNWELL	28	09/10/2026	119960	248.38	0.00	248.38
240471	LEGAT ARCHITECTS INC.	4	09/10/2026	119961	360,722.50	0.00	360,722.50
240529	LIGHTBODY, JULIA	9	09/10/2026	119962	125.00	0.00	125.00
240521	LIONHEART CRITICAL POWER SPECIALIST INC.	4	09/10/2026	119963	6,946.41	0.00	6,946.41
16171	Macanowicz, Emily	9	09/10/2026	119964	1,595.28	0.00	1,595.28
16390	MANOJLOVIC, MAJA	9	09/10/2026	119965	705.00	0.00	705.00
240422	MARCIA BRENNER ASSOCIATES LLC	4	09/10/2026	119966	2,483.00	0.00	2,483.00
240293	McQuade, Quinn	9	09/10/2026	119967	75.00	0.00	75.00
17041	MENARDS-ANTIOCH	4	09/10/2026	119968	1,417.13	0.00	1,417.13
17400	MIDWEST TRANSIT EQUIPMENT	4	09/10/2026	119969	1,065.79	0.00	1,065.79
17370	MIKES BRASS & WOODWIND	25	09/10/2026	119970	1,355.00	0.00	1,355.00
16109	MULTI-HEALTH SYSTEMS INC.	4	09/10/2026	119971	150.00	0.00	150.00
18425	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	25	09/10/2026	119972	1,078.00	0.00	1,078.00
18251	NCS PEARSON INC	25	09/10/2026	119973	919.49	0.00	919.49
08958	Nelson, Sara	26	09/10/2026	119974	165.06	0.00	165.06
19141	NETWORK TECHNOLOGY INNOVATIONS INC	25	09/10/2026	119975	18,163.35	0.00	18,163.35
19140	NEUCO INC.	28	09/10/2026	119976	694.90	0.00	694.90
19251	NICOR GAS	20	09/10/2026	119977	2,662.22	0.00	2,662.22
19272	NOREGON SYSTEMS INC	25	09/10/2026	119978	1,300.00	0.00	1,300.00
19525	NORTHWESTERN ILLINOIS ASSOCIATION	4	09/10/2026	119979	655.88	0.00	655.88
18279	NSN EMPLOYER SERVICES INC.	20	09/10/2026	119980	1,568.16	0.00	1,568.16
240268	Nutri-Link Technologies Inc.	20	09/10/2026	119981	2,350.00	0.00	2,350.00
08977	OFFICE PRO	4	09/10/2026	119982	9,975.20	0.00	9,975.20
240259	Oil Equipment Co. Inc.	20	09/10/2026	119983	250.00	0.00	250.00
240531	ORDUNA SANTOS, BRITTANY	4	09/10/2026	119984	3,500.00	0.00	3,500.00
19876	Orlando, Lori	28	09/10/2026	119985	75.00	0.00	75.00
20085	PADDOCK PUBLICATIONS INC.	4	09/10/2026	119986	73.60	0.00	73.60
20160	PANTKE, ANDREA	9	09/10/2026	119987	72.87	0.00	72.87
20180	PAPER TIGER DOCUMENT SOLUTIONS	28	09/10/2026	119988	2,038.00	0.00	2,038.00
03521	Pelayo, Darcy	26	09/10/2026	119989	75.00	0.00	75.00
20531	PERSPECTIVES EAP	4	09/10/2026	119990	1,666.80	0.00	1,666.80

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28389	POMP TIRE SERVICE INC	4	09/10/2026	119991	3,587.46	0.00	3,587.46
240275	PromptMed Urgent Care	28	09/10/2026	119992	1,170.00	0.00	1,170.00
21185	Puplava, Bonnie	9	09/10/2026	119993	75.00	0.00	75.00
240318	QAZI, SULAYMAN	9	09/10/2026	119994	75.00	0.00	75.00
21594	RAPTOR TECHNOLOGIES	4	09/10/2026	119995	355.00	0.00	355.00
21865	REINKE INTERIOR SUPPLY COMPANY	28	09/10/2026	119996	2,452.80	0.00	2,452.80
21887	RENAISSANCE LEARNING	21	09/10/2026	119997	2,500.25	0.00	2,500.25
22160	RIDDIFORD ROOFING COMPANY	21	09/10/2026	119998	312,911.95	0.00	312,911.95
22771	SAFE & CIVIL SCHOOLS	31	09/10/2026	119999	9,515.40	0.00	9,515.40
22783	SAFEWAY TRANSPORTATION SERVICES CORP	9	09/10/2026	120000	57,520.42	0.00	57,520.42
09487	Schaibly, Judith	9	09/10/2026	120001	12.16	0.00	12.16
23161	SCHOOL DIST 034, ANTIOCH	28	09/10/2026	120002	230.00	0.00	230.00
23360	SCHOOL NURSE SUPPLY	4	09/10/2026	120003	722.00	0.00	722.00
23567	SECRETARY OF STATE	28	09/10/2026	120004	4.00	0.00	4.00
23567	SECRETARY OF STATE	28	09/10/2026	120005	4.00	0.00	4.00
23567	SECRETARY OF STATE	28	09/10/2026	120006	4.00	0.00	4.00
23567	SECRETARY OF STATE	28	09/10/2026	120007	4.00	0.00	4.00
23567	SECRETARY OF STATE	28	09/10/2026	120008	4.00	0.00	4.00
23567	SECRETARY OF STATE	28	09/10/2026	120009	4.00	0.00	4.00
23567	SECRETARY OF STATE	28	09/10/2026	120010	4.00	0.00	4.00
23567	SECRETARY OF STATE	28	09/10/2026	120011	4.00	0.00	4.00
23567	SECRETARY OF STATE	28	09/10/2026	120012	4.00	0.00	4.00
23567	SECRETARY OF STATE	28	09/10/2026	120013	4.00	0.00	4.00
23567	SECRETARY OF STATE	28	09/10/2026	120014	4.00	0.00	4.00
23570	SECURLY INC.	4	09/10/2026	120015	29,460.00	0.00	29,460.00
26573	SEGRA	4	09/10/2026	120016	12,805.92	0.00	12,805.92
23782	SHERMAN, JENNIFER	9	09/10/2026	120017	75.00	0.00	75.00
23788	SHERWIN-WILLIAMS	21	09/10/2026	120018	48.88	0.00	48.88
23818	SHRED-IT USA LLC	4	09/10/2026	120019	86.34	0.00	86.34
23868	SIEMENS INDUSTRY INC	9	09/10/2026	120020	145,316.83	0.00	145,316.83
240191	Smith, Anastasia	9	09/10/2026	120021	73.99	0.00	73.99
07715	SNODGRASS, SHANA L	28	09/10/2026	120022	75.00	0.00	75.00
24600	SPECIAL ED DIST LAKE CO.	4	09/10/2026	120023	92,678.69	0.00	92,678.69
24610	SPECIALIST ID INC.	28	09/10/2026	120024	620.00	0.00	620.00
24661	SPECTRUM CENTER INC.	4	09/10/2026	120025	17,829.11	0.00	17,829.11
110803	SPEECH CORNER	21	09/10/2026	120026	249.92	0.00	249.92
240530	STREIT, MORGAN	26	09/10/2026	120027	198.00	0.00	198.00
25140	Summerville, Teresa	9	09/10/2026	120028	75.00	0.00	75.00
14980	SUMMIT FINANCIAL RESOURCES L.P.	4	09/10/2026	120029	241.23	0.00	241.23
25240	SUPER DUPER INC.	4	09/10/2026	120030	996.00	0.00	996.00
25337	SWIDERSKI, BRIAN	9	09/10/2026	120031	600.00	0.00	600.00
05616	SYMMETRY ENERGY SOLUTIONS LLC	21	09/10/2026	120032	2,517.27	0.00	2,517.27
25352	Tack, Rachel	28	09/10/2026	120033	23.91	0.00	23.91
28352	TEAM REIL INC	9	09/10/2026	120034	536,032.94	0.00	536,032.94
240476	TERRA ENGINEERING LTD	21	09/10/2026	120035	8,625.00	0.00	8,625.00
240327	The Zones of Regulation Inc.	4	09/10/2026	120036	144.00	0.00	144.00
26019	TOOLS TO GROW INC.	4	09/10/2026	120037	70.00	0.00	70.00
26295	TRUENORTH EDUCATIONAL CO-OP	21	09/10/2026	120038	55,142.25	0.00	55,142.25
28351	TYLER TECHNOLOGIES	21	09/10/2026	120039	307.50	0.00	307.50
28586	ULINE	21	09/10/2026	120040	554.28	0.00	554.28
28310	UNITY SCHOOL BUS PARTS	4	09/10/2026	120041	468.78	0.00	468.78
26702	UNIVERSITY OF ILLINOIS EXTENSION	26	09/10/2026	120042	300.00	0.00	300.00
26960	VandenBos, Jason	9	09/10/2026	120043	12.16	0.00	12.16
27015	VERIZON WIRELESS	4	09/10/2026	120044	807.83	0.00	807.83
240390	VR VISIONS LLC	28	09/10/2026	120045	24,200.00	0.00	24,200.00
240344	VRASICH, MELANIE	9	09/10/2026	120046	72.60	0.00	72.60

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27521	Weidemann, Kelly	9	09/10/2026	120047	1,230.00	0.00	1,230.00
240500	WHITE CAP LP	4	09/10/2026	120048	393.98	0.00	393.98
				Report Totals	$2,094,970.16	$0.00	$2,094,970.16