



CHECK #	DATE	VENDOR	AMOUNT
265452	10/15/2026	ABREGO, MARILU	600.00
265453	10/15/2026	ADVENTHEALTH GLENOAKS SCHOOL - PHEASANT RIDGE	6838.78
265454	10/15/2026	AHLGRIM, DEBORAH	700.00
265455	10/15/2026	AK MULCH & FIREWOOD	94.00
265456	10/15/2026	ALBERTSONS SAFEWAY	175.74
265457	10/15/2026	ALL SEASONS UNIFORMS	135.94
265458	10/15/2026	ALTA EQUIPMENT	937.93
265459	10/15/2026	AMBER MECHANICAL CONTRACTORS, INC.	246401.15
265460	10/15/2026	AMERICAN TAXI	12020.85
265461	10/15/2026	ANAYA, SAVANNAH	600.00
265462	10/15/2026	ANDERSON, JESSICA	1200.00
265463	10/15/2026	ANDERSON, TIMOTHY	900.00
265464	10/15/2026	ANDY FRAIN SERVICES, INC	9289.00
265465	10/15/2026	APPLE COMPUTER INC	11880.00
265466	10/15/2026	AXESS TRANSPORTATION	672.00
265467	10/15/2026	BAKER TILLY VIRCHOW KRAUSE LLP	2100.00
265468	10/15/2026	BEAVER SHREDDING INC	170.00
265469	10/15/2026	BEDROCK EARTHSCAPES, LLC	4100.00
265470	10/15/2026	BEHNKEN, BETSY	1050.00
265471	10/15/2026	BETANCOURT, ELIZABETH	600.00
265472	10/15/2026	BLACK BEAR ACADEMY	1688.10
265507	10/15/2026	BMO FINANCIAL GROUP	54325.64
265508	10/15/2026	BOVARD, MICHAEL	1200.00
265509	10/15/2026	BOWLER, HAILEY	300.00
265510	10/15/2026	BRITTEN SCHOOL	7255.77
265511	10/15/2026	BUILDING SERVICES OF AMERICA LLC	2204.00
265512	10/15/2026	CAMELOT THERAPEUTIC SCHOOLS	6561.10
265513	10/15/2026	CARINO, KENDALL	300.00
265514	10/15/2026	CAROLINA BIOLOGICAL	323.50
265515	10/15/2026	CARROLL SEATING COMPANY	2586.19
265516	10/15/2026	CASE-COOPERATIVE ASSOC FOR SPECIAL EDUCATION	446329.63
265517	10/15/2026	CDWG	13320.00
265520	10/15/2026	CINTAS CORPORATION	3874.41
265521	10/15/2026	CLARK, BEATRIZ	95.74
265522	10/15/2026	CLIVAZ, DANIEL	1200.00
265523	10/15/2026	COMMITTEE FOR CHILDREN	1366.00
265524	10/15/2026	CONNECT ACADEMY	141819.95
265525	10/15/2026	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	6734.00



265526	10/15/2026	CONSTELLATION NEWENERGY INC	54226.63
265527	10/15/2026	CONTINUED.COM	1584.00
265528	10/15/2026	COOLE SCHOOL	179.00
265529	10/15/2026	CORDELL, ROBYN	300.00
265531	10/15/2026	COTTAGE HILL BUS CO	225055.92
265532	10/15/2026	CRUZ, JULISSA	327.27
265533	10/15/2026	D'AMICO, JAMIE	300.00
265534	10/15/2026	D. H. PACE COMPANY, INC.	11024.00
265535	10/15/2026	DAVID A. SCHAEFER ARCHITECTS PC	24850.00
265536	10/15/2026	DOMANICO PSYCHOLOGICAL SERVICES	1500.00
265537	10/15/2026	DOWELL, MORGAN	49.00
265538	10/15/2026	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	15.20
265539	10/15/2026	DUPAGE SECURITY SOLUTIONS INC	315.00
265540	10/15/2026	EASTGATE LAUNDRY	298.93
265541	10/15/2026	ECS MIDWEST, LLC	9272.00
265542	10/15/2026	EDUCATIONAL BENEFIT COOPERATIVE	632351.69
265543	10/15/2026	ESTRELLITA	129.00
265544	10/15/2026	FAGEN FRIEDMAN & FULFROST, LLP (F3 LAW)	452.00
265545	10/15/2026	FEDERAL SUPPLY USA	318.45
265546	10/15/2026	FERGUSON ENTERPRISES INC	182.93
265548	10/15/2026	FIRST STUDENT, INC.	152168.17
265549	10/15/2026	FITZGERALD, MARTINE	300.00
265550	10/15/2026	FLAGG CREEK WATER	23.79
265551	10/15/2026	FLINN SCIENTIFIC CO	1060.00
265552	10/15/2026	FRANKENBACH, MICHELLE	300.00
265553	10/15/2026	G W BERKHEIMER CO INC	287.71
265554	10/15/2026	G&G LAWNCARE, INC.	16478.75
265555	10/15/2026	GARCIA, LESLIE	1800.00
265556	10/15/2026	GEHM, CARLY	300.00
265557	10/15/2026	GOMEZ, NANCY	66.99
265559	10/15/2026	GRAINGER	5212.50
265560	10/15/2026	GREATAMERICA FINANCIAL SVCS	140.00
265561	10/15/2026	GROOT INDUSTRIES	949.77
265562	10/15/2026	GUIDIZI, SARAH	300.00
265563	10/15/2026	HALFMAN, GRACE	1200.00
265564	10/15/2026	HAREN, ERIC	249.39
265565	10/15/2026	HARKS, BRIANNA	900.00
265566	10/15/2026	HARPER, MAUREEN	349.44
265567	10/15/2026	HARRIS, PETER	300.00



265568	10/15/2026	HATFIELD, KATHRYN	300.00
265572	10/15/2026	HD SUPPLY	10954.04
265573	10/15/2026	HOMAN, JONATHAN	98.43
265574	10/15/2026	HOME DEPOT CREDIT SERVICES	1255.58
265575	10/15/2026	HOQUE, ARIFUL	37.75
265576	10/15/2026	HYDE PARK DAY SCHOOLS	2750.00
265577	10/15/2026	IAHPERD	700.00
265578	10/15/2026	IASB	174.00
265579	10/15/2026	IGSMA DISTRICT 7	110.00
265580	10/15/2026	IL DEPT OF STATE POLICE	1000.00
265581	10/15/2026	ILLCO INC.	5508.87
265582	10/15/2026	INTEGRATED SYSTEMS CORPORATION	1651.00
265583	10/15/2026	IRONWOOD CONTRACTING LLC	1360.00
265584	10/15/2026	J W PEPPER	779.53
265585	10/15/2026	JASINSKI, HANNAH	300.00
265586	10/15/2026	KAUCK, ABIGAIL	1500.00
265587	10/15/2026	KENNEDY, KATELYN	300.00
265588	10/15/2026	KEOWN, JULIE	300.00
265589	10/15/2026	KILLAM, BENJAMIN	300.00
265590	10/15/2026	KONKEY, KELLY	300.00
265591	10/15/2026	KOOKOOTHE, LINDSAY	900.00
265592	10/15/2026	KRUEGER, ERIN	700.00
265593	10/15/2026	KURTZ, JENNIFER	17.40
265594	10/15/2026	LAKESHORE LEARNING MATERIALS	1702.83
265595	10/15/2026	LAUREATE DAY SCHOOL	1826.76
265596	10/15/2026	LEWIS, CATHERINE	300.00
265597	10/15/2026	LINCOLN INVESTMENT PLANNING, LLC	700.00
265598	10/15/2026	LISOWIEC, RAFAL	130.00
265599	10/15/2026	LISOWIEC, RAFAL	130.00
265600	10/15/2026	LITTLE CITY FOUNDATION	14574.56
265601	10/15/2026	LITTLE FRIENDS INC	15976.80
265602	10/15/2026	LOMBARD HISTORICAL SOCIETY	192.00
265603	10/15/2026	LOMBARD ACE HARDWARE	396.00
265604	10/15/2026	LORD, KYLA	300.00
265605	10/15/2026	MACKIN, JACQUELINE	300.00
265606	10/15/2026	MANDLEY, KARLYN	2250.00
265607	10/15/2026	MARCH, LINDSEY	300.00
265608	10/15/2026	MAST, LINDA	20.00
265609	10/15/2026	MATTSON, MICHELLE	300.00



265610	10/15/2026	MC GINNIS, KIRSTIN	108.80
265611	10/15/2026	MC GRAW HILL	4908.38
265612	10/15/2026	MEIERS, MICHELE	17.33
265613	10/15/2026	MODROWSKI, REBECCA	900.00
265614	10/15/2026	MUELLER, LARISSA	300.00
265615	10/15/2026	MULTI-HEALTH SYSTEMS INC	2314.00
265616	10/15/2026	NDSEC	80088.46
265618	10/15/2026	NICOR GAS CO	2577.97
265619	10/15/2026	NORTHEAST ILLINOIS SERVICE CO, INC	335.00
265620	10/15/2026	OBERG, JOANNE	300.00
265621	10/15/2026	THE OMNI GROUP	684.00
265622	10/15/2026	OPTIMUS BUSINESS & TECH SERVICES	1669.68
265624	10/15/2026	ORKIN	2317.44
265625	10/15/2026	PAASCH, KRISTIN	900.00
265626	10/15/2026	PETRARCA, GLEASON, BOYLE & IZZO, LLC	265.00
265627	10/15/2026	PETTY CASH	51.00
265628	10/15/2026	PITTMAN, COURTNEY	300.00
265629	10/15/2026	PORTER PIPE & SUPPLY CO	188.47
265630	10/15/2026	PRIMO BRANDS	7.94
265631	10/15/2026	PROHASKA, CHRISTOPHER	669.01
265632	10/15/2026	QUIK IMPRESSIONS	190.00
265633	10/15/2026	QUINLAN & FABISH	1595.00
265634	10/15/2026	REHABMART	158.00
265635	10/15/2026	RELIANCE STANDARD	10442.63
265636	10/15/2026	RO HEALTH, LLC	26291.40
265638	10/15/2026	ROBBINS SCHWARTZ	523.18
265639	10/15/2026	ROCHESTER 100 INC	96.49
265640	10/15/2026	ROE PROFESSIONAL DEVELOPMENT ALLIANCE	880.00
265641	10/15/2026	ROSEMEYER, KRISTEN	1200.00
265642	10/15/2026	ROSEN, MICHAEL	600.00
265643	10/15/2026	RUNCO OFFICE SUPPLY	249.95
265644	10/15/2026	SAVIDE, CARA	1200.00
265645	10/15/2026	SCHMIDT, AMY	13.68
265646	10/15/2026	SCHOLASTIC	1407.44
265647	10/15/2026	SCHOLASTIC TESTING SERVICE	437.87
265648	10/15/2026	SCHOLASTIC	2710.83
265649	10/15/2026	SCHOOL HEALTH	155.58
265652	10/15/2026	SCHOOL SPECIALTY	3412.02
265653	10/15/2026	SCHROM, CHRISTINE	1050.00



265654	10/15/2026	SCHROEDER ASPHALT SERVICES, INC	292932.00
265655	10/15/2026	SEAGRAVES, MEGAN	300.00
265656	10/15/2026	SEAL OF ILLINOIS	30790.25
265657	10/15/2026	SEALOCK, CALLIE	300.00
265658	10/15/2026	SERRANO, DENNISSE	300.00
265659	10/15/2026	SHEA-MICHIELS, MARIA	300.00
265660	10/15/2026	SHEAHAN, MARK	500.00
265661	10/15/2026	SHEEHAN, LINDSEY	1500.00
265662	10/15/2026	SIMONS, DYLAN	62.86
265663	10/15/2026	SLEJZA, JOSEPH	101.46
265664	10/15/2026	SOARING EAGLE ACADEMY	33195.63
265665	10/15/2026	SOOPER LUBE OF VILLA PARK	124.67
265666	10/15/2026	SOUTH SIDE CONTROL SUPPLY CO	235.07
265667	10/15/2026	SPECIAL EDUCATION SERVICES	17117.54
265668	10/15/2026	SPECIALIZED EDUCATION OF ILLINOIS, INC.	6961.24
265669	10/15/2026	SUPER DUPER SCHOOL CO	144.85
265670	10/15/2026	SYED, SABA	300.00
265671	10/15/2026	SYPEREK, JULIE	12.16
265672	10/15/2026	TANG MATH LLC	539.98
265673	10/15/2026	TAYLOR, ANDREA	300.00
265674	10/15/2026	TEACH TOWN INC	590.00
265675	10/15/2026	TEAM SELECT HOME CARE	1641.25
265676	10/15/2026	TERNES, JANIE	65.44
265677	10/15/2026	THE LANGUAGE LABS	984.46
265678	10/15/2026	THE SHERWIN-WILLIAMS CO	236.44
265679	10/15/2026	TILDEN, LAURA	300.00
265680	10/15/2026	TIME FOR KIDS	233.50
265681	10/15/2026	TOBOLSKI, LORI	300.00
265682	10/15/2026	TOPWEB LLC	1740.00
265683	10/15/2026	TRANE	2571.51
265684	10/15/2026	TWIN SUPPLIES LTD	8014.00
265685	10/15/2026	VAN DUERM, EMILY	300.00
265687	10/15/2026	VILLAGE OF LOMBARD	2080.36
265688	10/15/2026	VIVACITY TECH PBC	15350.00
265689	10/15/2026	VOIP NETWORKS	1802.00
265690	10/15/2026	VOYAGER SOPRIS LEARNING	250.00
265692	10/15/2026	WAREHOUSE DIRECT	2704.07
265694	10/15/2026	WASTE MANAGEMENT	7055.00
265695	10/15/2026	WEBER, SHANNON	300.00



265696	10/15/2026	WILLIAM V MAC GILL & CO	720.56
265697	10/15/2026	WILSON LANGUAGE TRAINING COPR	23.00
265698	10/15/2026	WOLFE, LUCY	800.00
265699	10/15/2026	YORK, ALICIA	300.00
265700	10/15/2026	ZYDLO, JENNIFER	300.00
TOTAL:			\$ 2,793,958.35