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CHECK #	DATE	VENDOR	AMOUNT
265705	11/15/2026	ABU TAHA, MARAH	111.00
265706	11/15/2026	ADVANTAGE TRAILERS AND HITCHES	156.62
265707	11/15/2026	ADVANTAGE MECHANICAL INC	11838.20
265709	11/15/2026	ALL PLUMBING AND SEWER SERVICES INC	8866.00
265710	11/15/2026	AMBER MECHANICAL CONTRACTORS, INC.	17575.00
265711	11/15/2026	ATLAS BOBCAT	5119.75
265712	11/15/2026	BAKER TILLY VIRCHOW KRAUSE LLP	48300.00
265713	11/15/2026	BATTERIES PLUS BULBS GE	441.35
265714	11/15/2026	BJOREM SPEECH PUBLICATIONS	84.00
265715	11/15/2026	BLACK BEAR ACADEMY	7090.02
265748	11/15/2026	BMO FINANCIAL GROUP	32024.64
265749	11/15/2026	BRITTEN SCHOOL	7385.18
265750	11/15/2026	BUILDING SERVICES OF AMERICA LLC	7934.40
265751	11/15/2026	BUREAU OF EDUCATION&RESCH	885.00
265752	11/15/2026	BURKE, RYAN	26.46
265753	11/15/2026	CASE-COOPERATIVE ASSOC FOR SPECIAL EDUCATION	77032.31
265754	11/15/2026	CASSIDY TIRE CO	458.20
265756	11/15/2026	CINTAS CORPORATION	3114.36
265757	11/15/2026	CINTAS FIRE PROTECTION	2787.45
265758	11/15/2026	COMPASS HEALTH CENTER OAKBROOK PLLC	784.32
265759	11/15/2026	CONNECT ACADEMY	157548.30
265760	11/15/2026	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	6670.20
265761	11/15/2026	CONSERTUS, INC.	13135.20
265762	11/15/2026	CONSTELLATION NEWENERGY INC	9282.40
265763	11/15/2026	COTTAGE HILL BUS CO	12147.00
265764	11/15/2026	D. H. PACE COMPANY, INC.	592.50
265765	11/15/2026	DEMCO	239.40
265766	11/15/2026	DIETZ, KATHRYN	1050.00
265767	11/15/2026	DOMANICO PSYCHOLOGICAL SERVICES	1500.00
265768	11/15/2026	DONE DEAL PROMOTIONS	1115.90
265769	11/15/2026	DUPAGE CHILDRENS MUSEUM	470.00
265770	11/15/2026	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	187.80
265771	11/15/2026	DUPAGE SECURITY SOLUTIONS INC	98.86
265772	11/15/2026	EASTGATE LAUNDRY	249.40
265773	11/15/2026	EDUCATIONAL BENEFIT COOPERATIVE	589589.95
265775	11/15/2026	ELEMENTAL SOLUTIONS LLC	12311.00

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265776	11/15/2026	EVEREST ENERGY & CONTROL TECH	30920.00
265777	11/15/2026	FAGEN FRIEDMAN & FULFROST, LLP (F3 LAW)	598.50
265778	11/15/2026	FEBUS, LUIS	154.50
265779	11/15/2026	FERGUSON ENTERPRISES INC	19.13
265780	11/15/2026	FIRST STUDENT, INC.	239651.15
265781	11/15/2026	FLAGG CREEK WATER	48.27
265783	11/15/2026	FOLLETT CONTENT SOLUTIONS, LLC	4926.93
265784	11/15/2026	FRIEL, ERIC	61.84
265785	11/15/2026	FUMAGALLI, TIFFANY	178.37
265786	11/15/2026	G&G LAWNCARE, INC.	11750.00
265787	11/15/2026	GOMEZ, NANCY	85.68
265789	11/15/2026	GRAINGER	2219.98
265790	11/15/2026	GREATAMERICA FINANCIAL SVCS	140.00
265791	11/15/2026	GROUND PENETRATING RADAR SYSTEMS, LLC	2825.00
265792	11/15/2026	GUNSTEEN, NEIL	46.04
265794	11/15/2026	HD SUPPLY	6520.08
265795	11/15/2026	HOMAN, JONATHAN	26.30
265796	11/15/2026	HOME DEPOT CREDIT SERVICES	1773.56
265797	11/15/2026	IASB	58.00
265798	11/15/2026	IGSMA DISTRICT 7	649.50
265799	11/15/2026	IL OFFICE OF THE STATE FIRE MARSHAL	970.00
265800	11/15/2026	ILLCO INC.	1901.64
265801	11/15/2026	ILLINOIS AMERICAN WATER	1008.70
265802	11/15/2026	INTEGRATED SYSTEMS CORPORATION	1651.00
265803	11/15/2026	IPA ILLINOIS PRINCIPALS ASSOCIATION	570.00
265804	11/15/2026	KONICA MINOLTA PREMIER FINANCE	23944.00
265805	11/15/2026	LAUREATE DAY SCHOOL	14309.62
265806	11/15/2026	LEARNWELL	89.44
265807	11/15/2026	LINCOLN INVESTMENT PLANNING, LLC	100.00
265808	11/15/2026	LITTLE CITY FOUNDATION	17307.29
265809	11/15/2026	LOMBARD SCHOOL DISTRICT 44	12.00
265810	11/15/2026	LOMBARD ACE HARDWARE	393.52
265811	11/15/2026	LUMA AUDIO & VIDEO LLC	9448.00
265812	11/15/2026	MAINTAIN X, INC	2116.80
265813	11/15/2026	MARQUARDT SCHOOL DIST 15	1640.48
265814	11/15/2026	MAXIM HEALTHCARE SERVICES	206.70
265815	11/15/2026	MC GINNIS, KIRSTIN	15.54
265816	11/15/2026	MC GRAW HILL	250.22

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265817	11/15/2026	NAPA AUTO PARTS	51.58
265819	11/15/2026	ORKIN	1421.97
265820	11/15/2026	PETRARCA, GLEASON, BOYLE & IZZO, LLC	344.50
265821	11/15/2026	PETTY CASH	94.72
265822	11/15/2026	PLAY ILLINOIS LLC	437.50
265823	11/15/2026	PORTER PIPE & SUPPLY CO	1693.70
265824	11/15/2026	PRIMO BRANDS	7.94
265825	11/15/2026	PROHASKA, CHRISTOPHER	60.57
265826	11/15/2026	RELIANCE STANDARD	10332.62
265827	11/15/2026	RO HEALTH, LLC	14863.50
265828	11/15/2026	ROBBINS SCHWARTZ	570.00
265829	11/15/2026	ROCKFORD PARK DISTRICT	2380.00
265830	11/15/2026	ROE PROFESSIONAL SERVICES	2310.00
265831	11/15/2026	ROTARY CLUB OF LOMBARD	133.75
265832	11/15/2026	SAFARI MICRO, INC	3763.65
265833	11/15/2026	SCHOOL HEALTH	29.15
265834	11/15/2026	SCHOOL SPECIALTY	74.71
265835	11/15/2026	SHEEHAN, LINDSEY	34.88
265836	11/15/2026	SIMONS, DYLAN	25.39
265837	11/15/2026	SLEJZA, JOSEPH	98.85
265838	11/15/2026	SMITH, CAITLYN	95.45
265839	11/15/2026	SOARING EAGLE ACADEMY	25249.74
265840	11/15/2026	SONIA SHANKMAN ORTHOGENIC SCHOOL	8639.82
265841	11/15/2026	SOUTH SIDE CONTROL SUPPLY CO	475.58
265842	11/15/2026	SPECIALIZED EDUCATION OF ILLINOIS, INC.	13289.64
265843	11/15/2026	SUNBELT RENTALS	348.25
265844	11/15/2026	SYPEREK, JULIE	52.90
265845	11/15/2026	TEACHER SYNERGY, LLC	2000.00
265846	11/15/2026	TEAM SELECT HOME CARE	7052.50
265847	11/15/2026	TERNES, JANIE	56.10
265848	11/15/2026	THE AUTISM HELPER INC.	4036.50
265849	11/15/2026	THE SHERWIN-WILLIAMS CO	215.09
265850	11/15/2026	TK ELEVATOR CORP	446.38
265851	11/15/2026	TRANE	345.19
265852	11/15/2026	TWIN SUPPLIES LTD	3250.00
265854	11/15/2026	VILLAGE OF LOMBARD	24687.10
265855	11/15/2026	WAREHOUSE DIRECT	916.06
265857	11/15/2026	WASTE MANAGEMENT	6351.36

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265858	11/15/2026	WEST MUSIC	98.05
265859	11/15/2026	WHITSONS	66147.08
265860	11/15/2026	WOODS, RITA	45.00
265861	11/15/2026	ZEP MFG CO	160.97
		TOTAL:	**$ 1,619,477.69**