



CHECK #	DATE	VENDOR	AMOUNT
262939	10/15/2025	ABDELHADI, LINDA	600.00
262940	10/15/2025	ABDULLAH, HAFSA	51.51
262941	10/15/2025	ABREGO, MARILU	300.00
262942	10/15/2025	ABS AMERICAN BUILDING SERVICES	5896.16
262945	10/15/2025	ACCURATE OFFICE SUPPLY CO	3953.70
262946	10/15/2025	AGUILERA, AXEL	66.78
262947	10/15/2025	AHLGRIM, DEBORAH	800.00
262948	10/15/2025	AISLE	20.00
262949	10/15/2025	ALBERTSONS SAFEWAY	102.22
262950	10/15/2025	ALL PLUMBING AND SEWER SERVICES INC	820.00
262951	10/15/2025	AMERICAN TAXI	12330.45
262952	10/15/2025	APPLE COMPUTER INC	3000.00
262953	10/15/2025	BAKER TILLY VIRCHOW KRAUSE LLP	1050.00
262954	10/15/2025	BATTERIES PLUS BULBS GE	374.74
262955	10/15/2025	BEAVER SHREDDING INC	85.00
262956	10/15/2025	BEHNKEN, BETSY	300.00
262957	10/15/2025	BERG ENGINEERING CONSULTANTS	59332.76
262958	10/15/2025	BLOOMING COLOR	146.88
262959	10/15/2025	BLUE CHIP ATHLETIC, INC.	1295.76
262990	10/15/2025	BMO FINANCIAL GROUP	37314.63
262991	10/15/2025	BRITTEN SCHOOL	5881.05
262992	10/15/2025	BROWN, ALLISON	900.00
262993	10/15/2025	BUILDING SERVICES OF AMERICA LLC	5069.20
262994	10/15/2025	BUREAU OF EDUCATION&RESCH	885.00
262995	10/15/2025	BURKE, RYAN	23.52
262996	10/15/2025	CAMELOT THERAPEUTIC SCHOOLS	8543.34
262997	10/15/2025	CAPSTONE	12273.30
262998	10/15/2025	CARROLL SEATING COMPANY	848.49
262999	10/15/2025	CASE-COOPERATIVE ASSOC FOR SPECIAL EDUCATION	151744.98
263000	10/15/2025	CENGAGE LEARNING	16608.38
263001	10/15/2025	CHURCHVILLE MIDDLE SCHOOL	500.00
263003	10/15/2025	CINTAS CORPORATION	1751.57
263004	10/15/2025	CONNECT ACADEMY	171379.30
263005	10/15/2025	CONSTELLATION NEWENERGY INC	51095.04
263006	10/15/2025	CONTINUED.COM	1386.00
263007	10/15/2025	CORDELL, ROBYN	324.41
263009	10/15/2025	COTTAGE HILL BUS CO	62608.32
263010	10/15/2025	COTTER CONSULTING INC	7050.00
263011	10/15/2025	CRISTINA, HEIDI	300.00



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263012	10/15/2025	CRUZ, JULISSA	300.00
263013	10/15/2025	CUSTOM EDUCATION SOLUTIONS INC	324.46
263014	10/15/2025	DAVID CORCHIN	500.00
263015	10/15/2025	DE LUCA, JESSICA	300.00
263016	10/15/2025	DIETZ, KATHRYN	1050.00
263017	10/15/2025	DONE DEAL PROMOTIONS	205.25
263018	10/15/2025	DUNHAM, JULIE	300.00
263019	10/15/2025	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	118.40
263020	10/15/2025	DUPAGE SECURITY SOLUTIONS INC	121.10
263021	10/15/2025	EASTGATE LAUNDRY	49.88
263022	10/15/2025	EDUCATIONAL BENEFIT COOPERATIVE	594036.02
263024	10/15/2025	ELEMENTAL SOLUTIONS LLC	5551.55
263025	10/15/2025	ERICKSON, MARIE	300.00
263026	10/15/2025	ERIKSSON ENGINEERING ASSOCIATES, LTD	8500.00
263027	10/15/2025	FEDERAL SUPPLY USA	1012.28
263028	10/15/2025	FERGUSON ENTERPRISES INC	459.68
263029	10/15/2025	FIRST STUDENT, INC.	110238.67
263030	10/15/2025	FITZGERALD, MARTINE	300.00
263031	10/15/2025	FLAISHAKER, LISA	900.00
263032	10/15/2025	FLINN SCIENTIFIC CO	91.87
263035	10/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	4652.14
263036	10/15/2025	G W BERKHEIMER CO INC	731.82
263037	10/15/2025	G&G LAWNCARE, INC.	15923.75
263038	10/15/2025	GEIGNER, ANDREA	500.00
263039	10/15/2025	GOMEZ, NANCY	33.72
263040	10/15/2025	GOPHER/PLAY WITH A PURPOSE	404.97
263043	10/15/2025	GRAINGER	4667.58
263044	10/15/2025	GRANADOS, KATHERINE	300.00
263045	10/15/2025	GRAPHIC ARTS SERVICES	68.00
263046	10/15/2025	GRAY-WILKE, ANNA	12.74
263047	10/15/2025	GREATAMERICA FINANCIAL SVCS	140.00
263048	10/15/2025	GUIDIZI, SARAH	300.00
263049	10/15/2025	GUNSTEEN, NEIL	42.76
263050	10/15/2025	HALFMAN, GRACE	900.00
263051	10/15/2025	HAREN, ERIC	220.00
263052	10/15/2025	HINCKLEY SPRINGS	77.13
263053	10/15/2025	HOMAN, JONATHAN	20.02
263054	10/15/2025	HOME DEPOT CREDIT SERVICES	2619.74
263057	10/15/2025	HOME DEPOT PRO	7322.09



CHECK #	DATE	VENDOR	AMOUNT
263058	10/15/2025	IASB	156.00
263059	10/15/2025	INDUSTRIAL APPRAISAL COMPANY	5853.00
263060	10/15/2025	INTEGRATED SYSTEMS CORPORATION	1651.00
263061	10/15/2025	IRONWOOD CONTRACTING LLC	1817.00
263062	10/15/2025	J W PEPPER	35.20
263063	10/15/2025	JOHNSON, RANDIE	1000.00
263064	10/15/2025	KAUCK, ABIGAIL	1500.00
263065	10/15/2025	KENNETH STEIN VIOLINS	1000.00
263066	10/15/2025	KEYGUARD ASSISTIVE TECHNOLOGY	122.95
263067	10/15/2025	KILLAM, BENJAMIN	300.00
263068	10/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	8261.63
263069	10/15/2025	KONICA MINOLTA PREMIER FINANCE	7837.57
263070	10/15/2025	LANCASTER, STEFANI	750.00
263071	10/15/2025	LOMBARD ACE HARDWARE	285.42
263072	10/15/2025	LUMA AUDIO & VIDEO LLC	264.00
263073	10/15/2025	LUTHERAN EDUCATION ASSOC	565.00
263074	10/15/2025	MANOR HILL PTA	360.00
263075	10/15/2025	MARCH, LINDSEY	336.02
263076	10/15/2025	MARTIN, MARIA	15385.00
263077	10/15/2025	MARTIN, NICHOLAS	600.00
263078	10/15/2025	MAST, LINDA	300.00
263079	10/15/2025	MAXIM HEALTHCARE SERVICES	16720.50
263080	10/15/2025	MELTON, ANTHONY	600.00
263085	10/15/2025	MIDWEST MECHANICAL GROUP, INC	20753.58
263086	10/15/2025	MIDWEST ENERGY EFFICIENCY ALLIANCE	4200.00
263087	10/15/2025	MOY, SANDY	1050.00
263088	10/15/2025	MWM CONSULTING GROUP	3000.00
263089	10/15/2025	NCS PEARSON	365.00
263090	10/15/2025	NEUCO, INC	3602.14
263091	10/15/2025	NEW CONNECTIONS ACADEMY	19191.90
263092	10/15/2025	NOFSINGERS AUTO REPAIR	248.57
263093	10/15/2025	THE OMNI GROUP	1260.00
263094	10/15/2025	OPTIMUS BUSINESS & TECH SERVICES	1380.00
263095	10/15/2025	OSBORN, SANDRA	500.00
263096	10/15/2025	PAASCH, KRISTIN	46.10
263097	10/15/2025	PETRARCA, GLEASON, BOYLE & IZZO, LLC	132.50
263098	10/15/2025	PETTY CASH	113.87
263099	10/15/2025	PROHASKA, CHRISTOPHER	55.09
263100	10/15/2025	QUALITY INTEGRATED SOLUTIONS	843.00



CHECK #	DATE	VENDOR	AMOUNT
263101	10/15/2025	REALLY GOOD STUFF	157.80
263102	10/15/2025	RELIANCE STANDARD	9781.85
263103	10/15/2025	RIDGEWORTH ROOFING CO	1425.00
263104	10/15/2025	RIENDEAU, DONNA	400.00
263105	10/15/2025	RO HEALTH, LLC	690.30
263109	10/15/2025	ROBBINS SCHWARTZ	5895.62
263110	10/15/2025	ROTARY CLUB OF LOMBARD	170.70
263111	10/15/2025	RUNCO OFFICE SUPPLY	626.89
263112	10/15/2025	RYMUT, COLLEEN	14.63
263113	10/15/2025	SAFARI MICRO, INC	2139.12
263114	10/15/2025	SALINAS EDUCATIONAL SERVICES, LLC	950.00
263115	10/15/2025	SASED	57026.00
263117	10/15/2025	SCHOLASTIC	12756.29
263118	10/15/2025	SCHOOL HEALTH	4021.69
263125	10/15/2025	SCHOOL SPECIALTY	8693.73
263126	10/15/2025	SCHROM, CHRISTINE	1050.00
263127	10/15/2025	SCHUBERT, MEGAN	900.00
263128	10/15/2025	SCINTO, MELINDA	600.00
263129	10/15/2025	SEAL OF ILLINOIS	26162.58
263130	10/15/2025	SEMAN VIOLINS	6395.47
263131	10/15/2025	SENA, CYNTHIA	300.00
263132	10/15/2025	SHEEHAN, LINDSEY	1500.00
263133	10/15/2025	SLEJZA, JOSEPH	89.60
263134	10/15/2025	SMITH, CAITLYN	21.42
263135	10/15/2025	SOUTH SIDE CONTROL SUPPLY CO	193.07
263136	10/15/2025	STIBICH, JOHN	120.00
263137	10/15/2025	STRAUCH, DIANA	900.00
263138	10/15/2025	SUBSCRIPTION SERVICES OF AMERICA	34.00
263139	10/15/2025	SYED, SABA	25.48
263140	10/15/2025	TAYLOR, ANDREA	300.00
263141	10/15/2025	TEACH TOWN INC	490.00
263142	10/15/2025	TEAM SELECT HOME CARE	162.50
263143	10/15/2025	TERNES, JANIE	51.66
263144	10/15/2025	THE GRAPHIC EDGE	3248.66
263145	10/15/2025	THE SHERWIN-WILLIAMS CO	284.13
263146	10/15/2025	TRANE	1314.36
263147	10/15/2025	TSC TESTING SERVICE CORPORATION	3200.00
263148	10/15/2025	TSIKRETSIS, ADAM	36.40
263149	10/15/2025	TUERK, JENNIFER	63.35



CHECK #	DATE	VENDOR	AMOUNT
263150	10/15/2025	TURNING POINTE AUTISM FOUNDATION	22378.01
263151	10/15/2025	TYSSE, CAROLYN	1050.00
263152	10/15/2025	ULINE	297.71
263153	10/15/2025	URBAN ELEVATOR	1198.20
263154	10/15/2025	VALDIVIA, ELIZABETH	27.38
263156	10/15/2025	VILLAGE OF LOMBARD	2753.41
263157	10/15/2025	VIVACITY TECH PBC	8400.00
263158	10/15/2025	WAREHOUSE DIRECT	1796.40
263159	10/15/2025	WARNING DEVELOPMENT INC	2870.00
263161	10/15/2025	WASTE MANAGEMENT	6903.56
263162	10/15/2025	WEBER, SHANNON	200.00
263163	10/15/2025	WEST MUSIC	69.85
263164	10/15/2025	WILLIAM V MAC GILL & CO	394.50
263165	10/15/2025	YORK, ALICIA	300.00
263166	10/15/2025	ZANER BLOSER	5513.00
263167	10/15/2025	ZYDLO, JENNIFER	900.00
TOTAL:			\$1,720,294.47