



CHECK #	DATE	VENDOR	AMOUNT
265029	6/30/2026	APPLE COMPUTER INC	4940.00
265030	6/30/2026	BENSENVILLE SCHOOL DISTRICT 2	987.00
265032	6/30/2026	BMO FINANCIAL GROUP	11442.65
265033	6/30/2026	CAMELOT THERAPEUTIC SCHOOLS	3532.90
265034	6/30/2026	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	4040.40
265035	6/30/2026	CONSTELLATION NEWENERGY INC	38939.87
265036	6/30/2026	CUSD 201	3223.46
265037	6/30/2026	DATA MAKES THE DIFFERENCE LLC	399.99
265038	6/30/2026	DOWNERS GROVE SD 58	227.75
265039	6/30/2026	DUPAGE COUNTY PUBLIC WORKS	206.58
265040	6/30/2026	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	369.45
265042	6/30/2026	ERIKSSON ENGINEERING ASSOCIATES, LTD	4000.00
265043	6/30/2026	FIRST STUDENT, INC.	16621.99
265044	6/30/2026	FLAGG CREEK WATER	55.97
265045	6/30/2026	FP MAILING SOLUTIONS	218.71
265046	6/30/2026	IASBO	315.00
265047	6/30/2026	IRONWOOD CONTRACTING LLC	23650.00
265048	6/30/2026	LAUNDRY CONCEPTS, INC.	4055.26
265049	6/30/2026	LISLE CUSD 202	1350.05
265050	6/30/2026	LITTLE CITY FOUNDATION	14574.56
265051	6/30/2026	LYNN ADLER	3300.00
265052	6/30/2026	NEXTERA ENERGY SERVICES MIDWEST,LLC	482.19
265053	6/30/2026	NICOR GAS CO	658.11
265054	6/30/2026	OPTIMUS BUSINESS & TECH SERVICES	11475.00
265055	6/30/2026	PETRARCA, GLEASON, BOYLE & IZZO, LLC	1537.00
265056	6/30/2026	RO HEALTH, LLC	1662.18
265057	6/30/2026	SASED	47646.46
265058	6/30/2026	SOIL AND MATERIAL CONSULTANTS, INC	4520.00
265059	6/30/2026	SUTTON FORD	58644.49
265060	6/30/2026	VILLAGE OF LOMBARD	1234.21
TOTAL:			\$ 264,311.23