



CHECK #	DATE	VENDOR	AMOUNT
265061	8/15/2026	ADDISON ENGRAVING INC	18.00
265062	8/15/2026	ADOBE INC	2867.76
265063	8/15/2026	ADVANTAGE TRAILERS AND HITCHES	488.11
265064	8/15/2026	ADVENT HEALTH GLEN OAKS	2630.30
265065	8/15/2026	AK MULCH & FIREWOOD	285.00
265066	8/15/2026	AMBER MECHANICAL CONTRACTORS, INC.	893304.00
265067	8/15/2026	AMPLIFY EDUCATION INC	18297.65
265068	8/15/2026	ANGELOS, CATHERINE	600.00
265069	8/15/2026	BAKER TILLY VIRCHOW KRAUSE LLP	6300.00
265070	8/15/2026	BLOOMING COLOR	202.17
265073	8/15/2026	BMO FINANCIAL GROUP	9298.23
265074	8/15/2026	BRAIN POP	29498.00
265075	8/15/2026	BREAKOUT EDU	891.00
265076	8/15/2026	BUDACH, HANS	600.00
265077	8/15/2026	BUILDING SERVICES OF AMERICA LLC	4408.00
265078	8/15/2026	BUILDING WINGS LLC	9237.87
265079	8/15/2026	BUKIELSKI, EILEEN	600.00
265080	8/15/2026	BULLOCK, KRISTIN	600.00
265081	8/15/2026	CARROLL SEATING COMPANY	5487.80
265082	8/15/2026	CASSIDY TIRE CO	265.46
265083	8/15/2026	CENGAGE LEARNING	660.00
265084	8/15/2026	CINTAS CORPORATION	1871.20
265085	8/15/2026	COMMITTEE FOR CHILDREN	18074.35
265086	8/15/2026	COMPANION CORP	9199.00
265087	8/15/2026	COMPASS HEALTH CENTER OAKBROOK PLLC	1250.00
265088	8/15/2026	CONNECT ACADEMY	90988.38
265089	8/15/2026	CONSERV FS	884.90
265090	8/15/2026	CONSTELLATION NEWENERGY INC	43384.03
265091	8/15/2026	COOLE SCHOOL	2433.50
265092	8/15/2026	CURRICULUM ASSOC INC	844.33
265093	8/15/2026	DANIELSKI, DAVID	600.00
265094	8/15/2026	DAVIDSON, ALLEN	600.00
265095	8/15/2026	DE GUZMAN, MICHAEL	600.00
265096	8/15/2026	DISCOVERY EDUCATION	13194.00
265097	8/15/2026	DUPAGE SECURITY SOLUTIONS INC	177.84
265098	8/15/2026	EAGAN, NICHOLAS	600.00
265099	8/15/2026	EASTGATE LAUNDRY	234.30
265100	8/15/2026	ECS MIDWEST, LLC	5450.00
265101	8/15/2026	EDUCATIONAL BENEFIT COOPERATIVE	670904.51
265102	8/15/2026	EDUCATIONAL MANAGEMENT CONSULTING INC	1350.00



CHECK #	DATE	VENDOR	AMOUNT
265103	8/15/2026	EMBRACE EDUCATION	11493.96
265104	8/15/2026	ESGI	6072.00
265105	8/15/2026	EVEREST ENERGY & CONTROL TECH	114879.95
265106	8/15/2026	EVERWAY LLC	2745.00
265107	8/15/2026	EVERYDAY SPEECH	4559.92
265108	8/15/2026	EXPLOREK12 INC	24899.00
265109	8/15/2026	FERGUSON ENTERPRISES INC	698.53
265110	8/15/2026	FILTER SERVICES, INC.	3955.25
265111	8/15/2026	FINN, COLE	600.00
265112	8/15/2026	G W BERKHEIMER CO INC	838.99
265113	8/15/2026	G&G LAWN CARE, INC.	5660.00
265114	8/15/2026	GARBANZO LLC	1497.00
265115	8/15/2026	GEIGNER, ANDREA	600.00
265116	8/15/2026	GIMKIT, INC	1000.00
265118	8/15/2026	GRAINGER	2838.28
265119	8/15/2026	GREATAMERICA FINANCIAL SVCS	140.00
265120	8/15/2026	GROOT INDUSTRIES	812.97
265121	8/15/2026	HAHN, ALEXANDRA	600.00
265122	8/15/2026	HAREN, ERIC	600.00
265123	8/15/2026	HARRIS, REBECCA	600.00
265125	8/15/2026	HD SUPPLY	3460.27
265126	8/15/2026	HERNANDEZ, PAMELA	600.00
265127	8/15/2026	HOME DEPOT CREDIT SERVICES	537.99
265128	8/15/2026	IASB	20527.00
265129	8/15/2026	IL ASSOC OF SCHOOL PERSONNEL ADMIN	150.00
265130	8/15/2026	ILLCO INC.	3041.46
265131	8/15/2026	INTEGRATED SYSTEMS CORPORATION	1651.00
265132	8/15/2026	IVERSEN, DEBRA	600.00
265133	8/15/2026	IXL LEARNING	1143.75
265134	8/15/2026	JOHNSON, RANDIE	600.00
265135	8/15/2026	KAMI	10260.00
265136	8/15/2026	KETTWIG, MICHAEL	600.00
265137	8/15/2026	KOMAR, JASON	600.00
265138	8/15/2026	KUNBERGER, MARK	600.00
265139	8/15/2026	LEARNING WITHOUT TEARS	394.92
265140	8/15/2026	LEND	5892.00
265141	8/15/2026	LESSONPIX, INC.	420.31
265142	8/15/2026	MARTIN, MARIA	600.00
265143	8/15/2026	MAY, ELLIOT	600.00
265144	8/15/2026	MC ENTEE, PHILIP JR	600.00



CHECK #	DATE	VENDOR	AMOUNT
265145	8/15/2026	MIDWEST MECHANICAL GROUP, INC	1768.00
265146	8/15/2026	MONARCH RESTORATION	24690.00
265147	8/15/2026	NEWSOLA	19387.09
265148	8/15/2026	NORTHEAST ILLINOIS SERVICE CO, INC	840.00
265149	8/15/2026	O'ROURKE MEDIA GROUP	29.00
265150	8/15/2026	OLSSON ROOFING CO	20850.00
265151	8/15/2026	OMEGA LABS, INC	649.87
265152	8/15/2026	OPEN UP RESOURCES	171.00
265154	8/15/2026	ORKIN	1155.54
265155	8/15/2026	OSBORN, SANDRA	600.00
265156	8/15/2026	PACKEY WEBB FORD	1013.95
265157	8/15/2026	PARENTSQUARE, INC.	14320.80
265158	8/15/2026	PASS, JOHN	600.00
265159	8/15/2026	PLANK ROAD PUBLISHING	103.24
265160	8/15/2026	POHLMAN, JULIA	88.70
265161	8/15/2026	PORTER PIPE & SUPPLY CO	7336.99
265162	8/15/2026	PRIMO BRANDS	193.64
265165	8/15/2026	QUALITY INTEGRATED SOLUTIONS	6305.00
265166	8/15/2026	REALLY GOOD STUFF	29.99
265167	8/15/2026	REALLY GREAT READING	5665.23
265168	8/15/2026	RELIANCE STANDARD	9650.67
265169	8/15/2026	RENAISSANCE LEARNING	140782.81
265170	8/15/2026	RESEARCH INSTITUTE FOR LEARNING AND DEVELOPI	1098.00
265171	8/15/2026	RUPPENSTEIN, BRANDON	600.00
265172	8/15/2026	SALVATORI, LOUIS	600.00
265173	8/15/2026	SCHMELZLE, HAYLEY	600.00
265174	8/15/2026	SCHWIETERMAN, BONNIE	600.00
265175	8/15/2026	SEAL OF ILLINOIS	11212.56
265176	8/15/2026	SEESAW LEARNING, INC.	14375.02
265177	8/15/2026	SLEJZA, JOSEPH	701.55
265178	8/15/2026	SOARING EAGLE ACADEMY	22948.20
265179	8/15/2026	SOMMERFIELD RD, LDN. CDE, ACT, GAIL	400.00
265180	8/15/2026	SORRENTINO, CLODAGH	300.00
265181	8/15/2026	SOUTH SIDE CONTROL SUPPLY CO	229.94
265182	8/15/2026	SPECIAL EDUCATION SERVICES	11225.13
265183	8/15/2026	STEHLIK, SCOTT	600.00
265184	8/15/2026	SUAREZ, OSCAR	600.00
265185	8/15/2026	SWANK MOVIE LICENSING USA	4767.00
265186	8/15/2026	TAMELING, RITA	600.00
265188	8/15/2026	THE SHERWIN-WILLIAMS CO	2673.01



CHECK #	DATE	VENDOR	AMOUNT
265189	8/15/2026	TK ELEVATOR CORP	446.38
265190	8/15/2026	TOBII DYNAVOX	3980.00
265191	8/15/2026	TRANE	1587.61
265192	8/15/2026	TWIN SUPPLIES LTD	2560.00
265193	8/15/2026	VELAZQUEZ, CARLA	94.00
265195	8/15/2026	VILLAGE OF LOMBARD	2261.27
265196	8/15/2026	VOIP NETWORKS	14186.20
265198	8/15/2026	WASTE MANAGEMENT	6571.36
265199	8/15/2026	WEST MUSIC	1847.04
265200	8/15/2026	WEVIDEO, INC.	8850.00
265201	8/15/2026	WEWILLWRITE INC.	2475.00
265202	8/15/2026	WILLIAMS, SHRESE	7.14
265204	8/15/2026	ZANER BLOSER	20880.86
TOTAL:			\$2,483,258.03