



CHECK #	DATE	VENDOR	AMOUNT
261242	2/15/2025	ABS AMERICAN BUILDING SERVICES	5565.14
261243	2/15/2025	ACCO BRANDS	581.00
261244	2/15/2025	ACCURATE OFFICE SUPPLY CO	196.61
261245	2/15/2025	ALEXANDER LEIGH CENTER FOR AUTISM	10962.54
261246	2/15/2025	ALSTOTT, NOAH	90.00
261247	2/15/2025	AMERICAN TAXI	10166.25
261248	2/15/2025	BATTERIES PLUS BULBS GE	850.57
261249	2/15/2025	BEAVER SHREDDING INC	170.00
261250	2/15/2025	BENSENVILLE SCHOOL DISTRICT 2	1715.50
261269	2/15/2025	BMO FINANCIAL GROUP	11260.04
261270	2/15/2025	BOOKS DEL SUR	453.12
261271	2/15/2025	BUILDING SERVICES OF AMERICA LLC	5510.00
261272	2/15/2025	BURKE, RYAN	58.80
261273	2/15/2025	CAMELOT THERAPEUTIC SCHOOLS	8559.00
261274	2/15/2025	CANFIELD, JEREMY	99.42
261275	2/15/2025	CHANGE ACADEMY AT LAKE OF THE OZARKS	3642.46
261278	2/15/2025	CINTAS CORPORATION	2285.35
261279	2/15/2025	CONNECT ACADEMY	31383.71
261280	2/15/2025	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	13936.56
261282	2/15/2025	COTTAGE HILL BUS CO	7159.88
261283	2/15/2025	CUSD 200	797.00
261284	2/15/2025	DIFFERENT ROADS TO LEARNING INC	1355.84
261285	2/15/2025	DOMANICO PSYCHOLOGICAL SERVICES	1900.00
261286	2/15/2025	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	331.15
261287	2/15/2025	DUPAGE SECURITY SOLUTIONS INC	181.37
261288	2/15/2025	EASTGATE LAUNDRY	379.53
261289	2/15/2025	EDUCATIONAL BENEFIT COOPERATIVE	584840.86
261290	2/15/2025	EL HAMRINI, JAQUAD	191.90
261291	2/15/2025	ENABLING DEVICES	427.72
261292	2/15/2025	EVANS, DON	90.00
261293	2/15/2025	EVEREST ENERGY & CONTROL TECH	6568.00
261294	2/15/2025	FIRST STUDENT, INC.	155063.31
261295	2/15/2025	FITNESS FINDERS	92.57
261296	2/15/2025	FLAGG CREEK WATER	187.38
261297	2/15/2025	FP MAILING SOLUTIONS	150.00
261298	2/15/2025	FRIEL, ERIC	44.22
261299	2/15/2025	GERBER LIFE	12176.00
261300	2/15/2025	GOMEZ, NANCY	74.98
261301	2/15/2025	GOPHER/PLAY WITH A PURPOSE	42.40
261302	2/15/2025	GP GENERAL PARTS GROUP	664.95
261304	2/15/2025	GRAINGER	7598.67
261305	2/15/2025	GREATAMERICA FINANCIAL SVCS	140.00



261306	2/15/2025	HINCKLEY SPRINGS	131.03
261307	2/15/2025	HOME DEPOT CREDIT SERVICES	1314.64
261310	2/15/2025	HOME DEPOT PRO	5276.70
261311	2/15/2025	IAASE FALL CONFERENCE	375.00
261313	2/15/2025	IASBO	1320.00
261314	2/15/2025	IL OFFICE OF THE STATE FIRE MARSHAL	200.00
261315	2/15/2025	ILLINOIS AMERICAN WATER	1137.80
261316	2/15/2025	INTEGRATED SYSTEMS CORPORATION	1549.63
261317	2/15/2025	ITR SYSTEMS	2357.15
261318	2/15/2025	J W PEPPER	301.18
261319	2/15/2025	JACOBSON, JAMES	90.00
261320	2/15/2025	KAHLFELDT, STEVEN	90.00
261321	2/15/2025	KARGOL, JEFF	85.00
261322	2/15/2025	KASPER, GEORGE	90.00
261323	2/15/2025	KESHET	12611.20
261324	2/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	6409.30
261325	2/15/2025	KONICA MINOLTA PREMIER FINANCE	7837.57
261326	2/15/2025	KRIHA BOUCEK, LLC	1092.50
261327	2/15/2025	KURTZ, JENNIFER	45.00
261328	2/15/2025	LAKESHORE LEARNING MATERIALS	36.97
261329	2/15/2025	LEARNWELL	165.58
261330	2/15/2025	LISLE CUSD 202	2763.75
261331	2/15/2025	LOTH, STEPHANIE	25.03
261332	2/15/2025	LOWERY MC DONNELL CO	6136.00
261333	2/15/2025	LUMA AUDIO & VIDEO LLC	95.00
261334	2/15/2025	MAXIM HEALTHCARE SERVICES	15181.00
261335	2/15/2025	MEIERS, MICHELE	17.82
261336	2/15/2025	MENTA ACADEMY	5525.78
261339	2/15/2025	MIDWEST MECHANICAL GROUP, INC	7631.00
261340	2/15/2025	MILAZZO, JAMES	85.00
261341	2/15/2025	MILAZZO, JAMES	90.00
261342	2/15/2025	MUSHRUSH, BILL	90.00
261343	2/15/2025	MWM CONSULTING GROUP	5000.00
261344	2/15/2025	NAPERVILLE CENTRAL HS	180.00
261345	2/15/2025	NAPERVILLE PSYCHIATRIC VENTURES	624.00
261346	2/15/2025	NCS PEARSON	172.00
261347	2/15/2025	NEUCO, INC	7146.57
261348	2/15/2025	OAK BROOK MECHANICAL SERVICES INC	25248.12
261350	2/15/2025	ORKIN	1036.00
261351	2/15/2025	PATER, JIM	85.00
261352	2/15/2025	PETRARCA, GLEASON, BOYLE & IZZO, LLC	75.00
261353	2/15/2025	PLANK ROAD PUBLISHING	34.40
261354	2/15/2025	PROHASKA, CHRISTOPHER	39.13



261355	2/15/2025	RELIANCE STANDARD	9518.33
261356	2/15/2025	RIENDEAU, DONNA	3.99
261357	2/15/2025	RO HEALTH, LLC	1790.64
261359	2/15/2025	ROBBINS SCHWARTZ	4750.25
261360	2/15/2025	RUNCO OFFICE SUPPLY	464.29
261361	2/15/2025	RUSTEMEYER, JEFFREY	90.00
261362	2/15/2025	RUSTEMEYER, JEFFREY	5.00
261363	2/15/2025	RYMUT, COLLEEN	45.00
261364	2/15/2025	SCHOOL NURSE SUPPLY	254.12
261365	2/15/2025	SCHOOL SPECIALTY	576.76
261366	2/15/2025	SEAL OF ILLINOIS	8950.44
261367	2/15/2025	SECONDS MATTER SAFETY SOLUTIONS	652.60
261368	2/15/2025	SIMAAN, REBEKAH	33.67
261369	2/15/2025	SLEJZA, JOSEPH	97.79
261370	2/15/2025	STRICTLY SPANISH TRANSLATIONS LLC	67.15
261371	2/15/2025	TAYLOR BROTHERS DOOR LOCK LLC	1606.25
261372	2/15/2025	THE LANGUAGE LABS	1340.00
261373	2/15/2025	TK ELEVATOR CORP	417.18
261374	2/15/2025	TRIFONE, JOHN	90.00
261375	2/15/2025	TSIKRETSIS, ADAM	35.28
261376	2/15/2025	TURNING POINTE AUTISM FOUNDATION	20999.88
261377	2/15/2025	TWIN SUPPLIES LTD	18500.00
261378	2/15/2025	UNCOMMON USA	625.00
261379	2/15/2025	VILLA PARK SD 45	3360.00
261380	2/15/2025	VILLAGE OF LOMBARD	828.00
261381	2/15/2025	WAYNE, LAWRENCE	90.00
261382	2/15/2025	WEST CHICAGO SD 33	6050.00
261383	2/15/2025	WHITE, KIMBERLY	300.00
261384	2/15/2025	WOLLENZIEN, LAURA	12.66
261385	2/15/2025	WORLD BOOK INC.	1911.73

TOTAL:

\$ 1,088,206.66