



CHECK #	DATE	VENDOR	AMOUNT
260470	10/15/2024	ABDELHADI, LINDA	600.00
260471	10/15/2024	ABREGO, MARILU	300.00
260472	10/15/2024	ACCURATE OFFICE SUPPLY CO	305.53
260473	10/15/2024	AGRIESTI, TAYLOR	1100.00
260474	10/15/2024	AHLGRIM, DEBORAH	1300.00
260475	10/15/2024	ALBERTSONS SAFEWAY	549.16
260476	10/15/2024	ALL PLUMBING AND SEWER SERVICES INC	923.00
260477	10/15/2024	ALL SEASONS UNIFORMS	5144.05
260478	10/15/2024	AMPLIFY EDUCATION INC	17752.04
260479	10/15/2024	ARK THERAPEUTIC SERVICES	77.96
260480	10/15/2024	AUCHTER, AMY	500.00
260481	10/15/2024	BAILEY, NICOLE	300.00
260482	10/15/2024	BAKER TILLY VIRCHOW KRAUSE LLP	40000.00
260483	10/15/2024	BEAVER SHREDDING INC	255.00
260484	10/15/2024	BEHNKEN, BETSY	750.00
260486	10/15/2024	BELLE HEATING & COOLING, INC	41826.00
260487	10/15/2024	BERNING, DANA	800.00
260488	10/15/2024	BIG ASS HOLDING, LLC	2877.00
260489	10/15/2024	BLOOMING COLOR	132.64
260525	10/15/2024	BMO FINANCIAL GROUP	68737.07
260526	10/15/2024	BRAGAW, HOLLY	64.00
260527	10/15/2024	BUILDING SERVICES OF AMERICA LLC	4100.10
260528	10/15/2024	BUILDING WINGS LLC	2167.11
260529	10/15/2024	BULK BOOKSTORE	235.60
260530	10/15/2024	BUREAU OF EDUCATION&RESCH	590.00
260531	10/15/2024	BURKE, RYAN	58.39
260532	10/15/2024	CAMELOT THERAPEUTIC SCHOOLS	2387.80
260533	10/15/2024	CARUSO, MEGAN	300.00
260534	10/15/2024	CASE-COOPERATIVE ASSOC FOR SPECIAL EDUCATION	144931.87
260535	10/15/2024	CENGAGE LEARNING	2401.25
260539	10/15/2024	CINTAS CORPORATION	3704.11
260540	10/15/2024	CINTAS FIRE PROTECTION	1899.96
260541	10/15/2024	CONNECT ACADEMY	20185.80
260542	10/15/2024	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	8873.76
260543	10/15/2024	CORCHIN-DORN, LAUREN	900.00
260544	10/15/2024	CORDELL, ROBYN	574.31
260545	10/15/2024	COTTAGE HILL BUS CO	89873.16
260546	10/15/2024	CRISTINA, HEIDI	300.00
260547	10/15/2024	CURRICULUM ASSOC INC	55.88



260548	10/15/2024	D'AMORE, ROSSANA	317.28
260549	10/15/2024	DAVID A. SCHAEFER ARCHITECTS PC	10810.00
260550	10/15/2024	DE LUCA, JESSICA	300.00
260551	10/15/2024	DISCOVERY EDUCATION	28600.00
260552	10/15/2024	DONE DEAL PROMOTIONS	437.73
260553	10/15/2024	DOWELL, MORGAN	800.00
260554	10/15/2024	DREISILKER ELECTRIC MOTORS	243.83
260555	10/15/2024	DUNHAM, JULIE	1050.00
260556	10/15/2024	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	547.94
260557	10/15/2024	DUPHARE, PRIYA	600.00
260558	10/15/2024	EASTGATE LAUNDRY	305.42
260559	10/15/2024	EDUCATIONAL BENEFIT COOPERATIVE	593622.84
260560	10/15/2024	ELENA, ALLISON	100.00
260561	10/15/2024	EMBRACE EDUCATION	1671.87
260562	10/15/2024	ENABLING DEVICES	211.95
260563	10/15/2024	EVERYONE READING ILLINOIS	200.00
260564	10/15/2024	FETT, ASHLEY	31.92
260566	10/15/2024	FIRST STUDENT, INC.	139984.14
260567	10/15/2024	FLINN SCIENTIFIC CO	225.30
260568	10/15/2024	FP MAILING SOLUTIONS	150.00
260569	10/15/2024	FUN AND FUNCTION	543.93
260571	10/15/2024	G&G LAWNCARE, INC.	46863.75
260572	10/15/2024	GEIGNER, ANDREA	800.00
260573	10/15/2024	GOMEZ, NANCY	15.00
260575	10/15/2024	GRAINGER	1446.74
260576	10/15/2024	GRANADOS, KATHERINE	900.00
260577	10/15/2024	GREAT MINDS PBC	1235.39
260578	10/15/2024	GREATAMERICA FINANCIAL SVCS	140.00
260579	10/15/2024	GUIDIZI, SARAH	900.00
260580	10/15/2024	HANSEN, CHERYL	500.00
260581	10/15/2024	HAREN, ERIC	347.78
260582	10/15/2024	HINCKLEY SPRINGS	208.22
260583	10/15/2024	HOFFMANN, BRIDGET	2250.00
260584	10/15/2024	HOME DEPOT CREDIT SERVICES	3396.88
260586	10/15/2024	HOME DEPOT PRO	6817.03
260587	10/15/2024	HYDE PARK DAY SCHOOLS	4400.00
260588	10/15/2024	IAASE FALL CONFERENCE	1500.00
260589	10/15/2024	IAEA CONFERENCE REGISTRATION	150.00
260590	10/15/2024	INTEGRATED SYSTEMS CORPORATION	1549.63
260591	10/15/2024	IRION, KATHLEEN	750.00



260592	10/15/2024	IT SAVVY	680.58
260593	10/15/2024	J W PEPPER	222.98
260594	10/15/2024	JOHNSON, RANDIE	1000.00
260595	10/15/2024	KENT, TAYLOR	300.00
260596	10/15/2024	KESHET	12611.20
260597	10/15/2024	KEYGUARD ASSISTIVE TECHNOLOGY	90.12
260598	10/15/2024	KILLAM, BENJAMIN	900.00
260599	10/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS	8965.58
260600	10/15/2024	KONICA MINOLTA PREMIER FINANCE	7837.57
260601	10/15/2024	KONKEY, KELLY	300.00
260602	10/15/2024	KOZAK, CATHERINE	600.00
260603	10/15/2024	KRIHA BOUCEK, LLC	2881.50
260604	10/15/2024	LACHCIK, MELISSA	600.00
260605	10/15/2024	LAKESHORE LEARNING MATERIALS	147.05
260606	10/15/2024	LANCASTER, STEFANI	1500.00
260607	10/15/2024	LETTIERI, MARISSA	300.00
260608	10/15/2024	LICKEL, KYLE	2550.00
260609	10/15/2024	LITTLE LOVE BAKERY LLC	130.00
260610	10/15/2024	LOMBARD SCHOOL DISTRICT 44	37.50
260611	10/15/2024	LOTH, STEPHANIE	30.98
260612	10/15/2024	LUMA AUDIO & VIDEO LLC	894.00
260613	10/15/2024	MACKIN, JACQUELINE	300.00
260614	10/15/2024	MARCH, LINDSEY	300.00
260615	10/15/2024	MARTIN, MARIA	9950.00
260616	10/15/2024	MARTIN, NICHOLAS	600.00
260617	10/15/2024	MAST, LINDA	300.00
260618	10/15/2024	MC GRAW HILL	1970.56
260619	10/15/2024	MEAH, ABEER	1050.00
260620	10/15/2024	MEIERS, MICHELE	19.10
260621	10/15/2024	MELTON, ANTHONY	1800.00
260622	10/15/2024	MENTA ACADEMY HILLSIDE	3613.00
260623	10/15/2024	MIDWEST MECHANICAL GROUP, INC	29277.74
260624	10/15/2024	MOHAMMAD, KAINAT	750.00
260625	10/15/2024	MOY, SANDY	750.00
260626	10/15/2024	NCS PEARSON	468.30
260627	10/15/2024	NEUCO, INC	4527.30
260628	10/15/2024	NORDEN, FRED	85.00
260629	10/15/2024	NORTHEAST ILLINOIS SERVICE CO, INC	887.50
260630	10/15/2024	OLSON, DALE	85.00
260631	10/15/2024	OLSON, DALE	85.00



260632	10/15/2024	OPTIMUS BUSINESS & TECH SERVICES	1385.00
260634	10/15/2024	ORKIN	1215.91
260635	10/15/2024	PAR	1027.00
260636	10/15/2024	PARKLAND PREPARATORY ACADEMY INC	5300.80
260637	10/15/2024	POLANSKI, LAURIE	300.00
260638	10/15/2024	PRO-ED INC	209.00
260639	10/15/2024	PROHASKA, CHRISTOPHER	46.43
260640	10/15/2024	RADIX TECH INC	1371.75
260641	10/15/2024	RAISE-RITE CONCRETE LIFTING	1330.00
260642	10/15/2024	RELIANCE STANDARD	9462.04
260643	10/15/2024	RENAISSANCE LEARNING	600.00
260644	10/15/2024	RIENDEAU, DONNA	8.91
260645	10/15/2024	RITEWAY GLASS INC	915.00
260646	10/15/2024	RUNCO OFFICE SUPPLY	199.96
260647	10/15/2024	SCHOLASTIC	2032.07
260648	10/15/2024	SCHOOL FIX CATALOG	90.45
260649	10/15/2024	SCHOOL HEALTH	384.20
260655	10/15/2024	SCHOOL SPECIALTY	4918.50
260656	10/15/2024	SCHROM, CHRISTINE	1050.00
260657	10/15/2024	SCHULTZ, JOANNA	300.00
260658	10/15/2024	SCINTO, MELINDA	1200.00
260659	10/15/2024	SEAL OF ILLINOIS	13223.20
260660	10/15/2024	SEALOCK, CALLIE	300.00
260661	10/15/2024	SECONDS MATTER SAFETY SOLUTIONS	2346.65
260662	10/15/2024	SENA, CYNTHIA	300.00
260663	10/15/2024	SENDRA, JENNIFER	1200.00
260664	10/15/2024	SHARK, CARLY	500.00
260665	10/15/2024	SIMAAN, REBEKAH	43.89
260666	10/15/2024	SMETKO, ASHLEY	11.25
260667	10/15/2024	SMILEMAKERS	88.46
260668	10/15/2024	STARFALL EDUCATION	355.00
260669	10/15/2024	STRAUCH, DIANA	300.00
260670	10/15/2024	STRICTLY SPANISH TRANSLATIONS LLC	954.21
260671	10/15/2024	SUBSCRIPTION SERVICES OF AMERICA	29.95
260672	10/15/2024	SYED, SABA	758.00
260673	10/15/2024	SYPEREK, JULIE	335.04
260674	10/15/2024	TAYLOR, ANDREA	300.00
260675	10/15/2024	TEACH TOWN INC	490.00
260676	10/15/2024	TEAM SELECT HOME CARE	2881.75
260677	10/15/2024	THE LANGUAGE LABS	612.00



260678	10/15/2024	THE SHERWIN-WILLIAMS CO	224.52
260679	10/15/2024	TOBOLSKI, LORI	300.00
260680	10/15/2024	TOMASELLO, REBECCA	27.99
260681	10/15/2024	TURNING POINTE AUTISM FOUNDATION	23333.20
260682	10/15/2024	TYSSE, CAROLYN	300.00
260683	10/15/2024	VAN DUERM, EMILY	300.00
260684	10/15/2024	VON DER LINDEN, WENDY	1050.00
260685	10/15/2024	VOYAGER SOPRIS LEARNING	575.30
260686	10/15/2024	WAREHOUSE DIRECT	1671.78
260688	10/15/2024	WASTE MANAGEMENT	5538.08
260689	10/15/2024	WEBER, SHANNON	300.00
260690	10/15/2024	WEST MUSIC	329.33
260691	10/15/2024	WHITEHEAD, JAIMIE	900.00
260692	10/15/2024	WILSON LANGUAGE TRAINING COPR	645.92

TOTAL: \$ **1,516,027.22**