



CHECK #	DATE	VENDOR	AMOUNT
262021	6/15/2025	95 PERCENT GROUP LLC	1969.00
262022	6/15/2025	ABS AMERICAN BUILDING SERVICES	4567.40
262024	6/15/2025	ACCURATE OFFICE SUPPLY CO	1383.22
262025	6/15/2025	ADAMCIN, IVANA	14.55
262026	6/15/2025	ADDISON ENGRAVING INC	72.00
262027	6/15/2025	ALBERTSONS SAFEWAY	141.01
262028	6/15/2025	ALEXANDER LEIGH CENTER FOR AUTISM	12180.60
262029	6/15/2025	ALL PRO AUDIO VISUAL, LLC	3525.00
262030	6/15/2025	ANAGNOS DOOR CO	990.00
262031	6/15/2025	APPLE COMPUTER INC	6480.00
262032	6/15/2025	ARBOR	57593.88
262033	6/15/2025	ASKIN, ELISABETH	23.10
262034	6/15/2025	AT & T	1457.28
262035	6/15/2025	BAILEY, DANIELLE	6.80
262036	6/15/2025	BAUMAN, MICHELLE	7.00
262037	6/15/2025	BEAVER SHREDDING INC	250.00
262038	6/15/2025	BENIK CORPORATION	132.00
262039	6/15/2025	BLOOMING COLOR	132.64
262097	6/15/2025	BMO FINANCIAL GROUP	82551.93
262098	6/15/2025	BROWN'S CUSTOM CARPENTRY, LLC	4700.00
262099	6/15/2025	BUILDING SERVICES OF AMERICA LLC	5785.50
262100	6/15/2025	BUMANLAG, RODERICK	25.60
262101	6/15/2025	CALLEROS, VITA	173.71
262102	6/15/2025	CAMELOT THERAPEUTIC SCHOOLS	5695.56
262103	6/15/2025	CARPETLAND USA	20973.60
262104	6/15/2025	CARROLL SEATING COMPANY	5579.29
262105	6/15/2025	CASSIDY TIRE CO	929.92
262106	6/15/2025	CHANGE ACADEMY AT LAKE OF THE OZARKS	15530.61
262109	6/15/2025	CINTAS CORPORATION	2254.83
262110	6/15/2025	COIL, ERIC	33.75
262111	6/15/2025	COLOR YOUR OWN	672.00
262112	6/15/2025	CONNECT ACADEMY	52994.97
262113	6/15/2025	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	39241.60
262114	6/15/2025	COOPER, ANDREA	7.45
262115	6/15/2025	CORDELL, ROBYN	318.93
262116	6/15/2025	CORWIN PRESS, INC.	1281.68
262117	6/15/2025	COTTAGE HILL BUS CO	1384.69
262118	6/15/2025	COTTER CONSULTING INC	1777.97
262119	6/15/2025	CRANA ELECTRIC INC	29530.00



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262120	6/15/2025	D'AMORE, ROSSANA	8.40
262121	6/15/2025	DAVELIS, CRAIG	57.60
262122	6/15/2025	DAVIES, JEFFREY	185.52
262123	6/15/2025	DIAZ, NICO	180.00
262124	6/15/2025	DISCOVERY EDUCATION	28060.00
262125	6/15/2025	DOLCE, MARY	16.83
262126	6/15/2025	DOUCET, CHRIS	9.60
262127	6/15/2025	DUFFY, KIM	17.20
262128	6/15/2025	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	143.15
262129	6/15/2025	EAKINS, SHERIE	180.00
262130	6/15/2025	EASTGATE LAUNDRY	288.56
262131	6/15/2025	ECHEVARRIA, JENNIFER	6.35
262132	6/15/2025	EDUCATIONAL BENEFIT COOPERATIVE	577381.69
262134	6/15/2025	ELEMENTAL SOLUTIONS LLC	6480.00
262135	6/15/2025	FELL, JENNIFER	19.50
262136	6/15/2025	FENNEL, RITA	10.45
262137	6/15/2025	FIGUEROA, WENDY	912.45
262138	6/15/2025	FILTER SERVICES, INC.	3079.00
262140	6/15/2025	FIRST STUDENT, INC.	183970.38
262141	6/15/2025	FITZGERALD, MARTINE	12.99
262142	6/15/2025	FLAGG CREEK WATER	1298.11
262143	6/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	1637.60
262144	6/15/2025	FP MAILING SOLUTIONS	290.00
262145	6/15/2025	FRANO, JANET	12.10
262146	6/15/2025	FUN AND FUNCTION	928.47
262147	6/15/2025	G&G LAWNCARE, INC.	32263.75
262148	6/15/2025	GLEN ELLYN SCHOOL DISTRICT 41	726.00
262149	6/15/2025	GOLDEN DRYWALL LLC	39050.00
262150	6/15/2025	GOMEZ, NANCY	63.67
262154	6/15/2025	GRAINGER	5884.54
262155	6/15/2025	GRAPHIC ARTS SERVICES	568.00
262156	6/15/2025	GRIGSBY, KIMBERLY	42.00
262157	6/15/2025	GROBART, CHRISTINE	12.35
262158	6/15/2025	HAREN, ERIC	161.38
262159	6/15/2025	HERNANDEZ, PAMELA	15.95
262160	6/15/2025	HERNANDEZ, ROSANA	19.00
262161	6/15/2025	HINCKLEY SPRINGS	197.73
262162	6/15/2025	HOME DEPOT CREDIT SERVICES	3074.89
262164	6/15/2025	HOME DEPOT PRO	9498.49



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262165	6/15/2025	HUSSAIN, SYEDA	10.85
262166	6/15/2025	IASB	250.00
262167	6/15/2025	INTEGRATED SYSTEMS CORPORATION	1651.00
262169	6/15/2025	IRONWOOD CONTRACTING LLC	102452.00
262170	6/15/2025	ITR SYSTEMS	887.60
262171	6/15/2025	J W PEPPER	539.07
262172	6/15/2025	JAYPRO SPORTS LLC	2529.00
262173	6/15/2025	JENCA, AMY	9.30
262174	6/15/2025	JOHNSON, LISA	24.95
262175	6/15/2025	JOSTENS	50.00
262176	6/15/2025	KENNETH STEIN VIOLINS	1000.00
262177	6/15/2025	KESHET	20469.46
262178	6/15/2025	KLASEN, MARY	11.40
262179	6/15/2025	KONICA MINOLTA PREMIER FINANCE	7837.57
262180	6/15/2025	KOSIOR, KELLIE	30.00
262181	6/15/2025	KRIHA BOUCEK, LLC	4748.50
262182	6/15/2025	LAKESHORE LEARNING MATERIALS	427.98
262183	6/15/2025	LAUER, ABIGAIL	180.00
262184	6/15/2025	LEARNING WITHOUT TEARS	187.44
262185	6/15/2025	LEARNWELL	827.90
262189	6/15/2025	LOMBARD SCHOOL DISTRICT 44	478.25
262190	6/15/2025	LUMA AUDIO & VIDEO LLC	1008.00
262191	6/15/2025	MARQUARDT SCHOOL DIST 15	1722.50
262192	6/15/2025	MC GRAW HILL	1469.53
262193	6/15/2025	MEAH, ABEER	69.97
262194	6/15/2025	MENTA ACADEMY	5057.01
262196	6/15/2025	MIDWEST MECHANICAL GROUP, INC	9215.52
262197	6/15/2025	NAPERVILLE PSYCHIATRIC VENTURES	249.60
262198	6/15/2025	NCS PEARSON	70.20
262199	6/15/2025	NOFSINGERS AUTO REPAIR	343.21
262200	6/15/2025	NOVAK, SARA	38.25
262201	6/15/2025	OPILA, TONY	10.70
262202	6/15/2025	OPTIMUS BUSINESS & TECH SERVICES	15000.00
262203	6/15/2025	OSAZUWA, BRIGHT AISIEN	180.00
262204	6/15/2025	OUTLIER AUDIO INC	560.00
262205	6/15/2025	PACKEY WEBB FORD	3749.44
262206	6/15/2025	PAR	1848.60
262207	6/15/2025	PETRARCA, GLEASON, BOYLE & IZZO, LLC	100.00
262208	6/15/2025	PETTY CASH	88.33



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262209	6/15/2025	POWERS, MICHAEL	30.00
262210	6/15/2025	PRECISION PRINTING INC	68.00
262211	6/15/2025	PROHASKA, CHRISTOPHER	40.60
262212	6/15/2025	QUALITY INTEGRATED SOLUTIONS	3209.58
262214	6/15/2025	QUINLAN & FABISH	12260.25
262216	6/15/2025	REALLY GOOD STUFF	1563.92
262217	6/15/2025	REALLY GREAT READING	749.28
262218	6/15/2025	REICHERT, JEFF	22.55
262219	6/15/2025	REID, PETER	522.84
262220	6/15/2025	REINDERS INC	1097.73
262221	6/15/2025	RENFORD, KELLY	17.50
262223	6/15/2025	RIDGEWORTH ROOFING CO	2873.00
262225	6/15/2025	ROBBINS SCHWARTZ	3006.15
262226	6/15/2025	ROBERTO, SHIRLEEN	34.70
262227	6/15/2025	ROCHESTER 100 INC	119.35
262228	6/15/2025	ROCKFORD PARK DISTRICT	2448.00
262229	6/15/2025	ROTARY CLUB OF LOMBARD	188.75
262230	6/15/2025	RUNCO OFFICE SUPPLY	1190.84
262231	6/15/2025	RYMUT, COLLEEN	13.72
262232	6/15/2025	SAFARI MICRO, INC	37963.02
262233	6/15/2025	SALINAS EDUCATIONAL SERVICES, LLC	1000.00
262234	6/15/2025	SCHOLASTIC	109.17
262235	6/15/2025	SCHOLASTIC	39.54
262236	6/15/2025	SCHOOL HEALTH	376.57
262237	6/15/2025	SCHOOL NURSE SUPPLY	2450.00
262255	6/15/2025	SCHOOL SPECIALTY	23047.75
262256	6/15/2025	SEAL OF ILLINOIS	7119.40
262257	6/15/2025	SEMAN VIOLINS	1055.00
262258	6/15/2025	SEQUENCE PAINTING AND DECORATING LLC	14025.00
262259	6/15/2025	SLEJZA, JOSEPH	66.45
262260	6/15/2025	STYLELINE CUSTOM CABINETS	10361.00
262261	6/15/2025	SUPER DUPER SCHOOL CO	239.22
262262	6/15/2025	TAMELING, RITA	34.50
262263	6/15/2025	TEAM SELECT HOME CARE	796.25
262264	6/15/2025	THE LANGUAGE LABS	1713.75
262265	6/15/2025	THE SHERWIN-WILLIAMS CO	1732.87
262266	6/15/2025	THINNES, BRENDA	11.20
262267	6/15/2025	THOMAS, KINZIE	21.15
262268	6/15/2025	TRANE	1922.76



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262269	6/15/2025	TSIKRETSIS, ADAM	29.12
262270	6/15/2025	TUERK, JENNIFER	19.53
262271	6/15/2025	TURNING POINTE AUTISM FOUNDATION	18115.54
262272	6/15/2025	ULINE	485.13
262273	6/15/2025	URUETA, RACHAEL	21.45
262274	6/15/2025	VERIZON WIRELESS	218.75
262275	6/15/2025	VILLAGE OF LOMBARD	1499.70
262276	6/15/2025	VISTA LEARNING NFP	12960.00
262277	6/15/2025	VOYAGER SOPRIS LEARNING	2612.50
262278	6/15/2025	WALLACE, CATHERINE	10.00
262279	6/15/2025	WAREHOUSE DIRECT	3969.00
262281	6/15/2025	WASTE MANAGEMENT	7226.31
262282	6/15/2025	WICKLER, LINDSAY	56.11
262283	6/15/2025	WILSON LANGUAGE TRAINING COPR	1258.28
262284	6/15/2025	WITKOWSKI, MIRANDA	36.25
262285	6/15/2025	WRIGHT, KELLY	73.60
262286	6/15/2025	ZAYED, RANA	9.15
262287	6/15/2025	BEAVER SHREDDING INC	100.00
262288	6/15/2025	COTTAGE HILL BUS CO	115162.78
262289	6/15/2025	SUAREZ, OSCAR	100.00
262290	6/15/2025	IL STATE BOARD OF EDUCATION	725.47
262291	6/15/2025	MIDWEST MECHANICAL GROUP, INC	1193.00
262292	6/15/2025	QUALITY INTEGRATED SOLUTIONS	170.00
262293	6/15/2025	RELIANCE STANDARD	9316.13
262294	6/15/2025	WASTE MANAGEMENT	405.53
TOTAL:			\$1,753,830.59