



CHECK #	DATE	VENDOR	AMOUNT
261393	3/15/2025	ABDELHADI, LINDA	600.00
261394	3/15/2025	ABS AMERICAN BUILDING SERVICES	1095.68
261395	3/15/2025	ACCESS 4 LEARNING	750.00
261396	3/15/2025	AHLGRIM, DEBORAH	400.00
261397	3/15/2025	ALBERTSONS SAFEWAY	167.34
261398	3/15/2025	ALEXANDER LEIGH CENTER FOR AUTISM	11571.57
261399	3/15/2025	ALEXANDER GRAHAM BELL MONTESSORI SCHOOL	8162.02
261400	3/15/2025	ALL PLUMBING AND SEWER SERVICES INC	9969.78
261401	3/15/2025	AMERICAN TAXI	13239.00
261402	3/15/2025	ANDY FRAIN SERVICES, INC	6342.84
261403	3/15/2025	ASMUSSEN, MARC	90.00
261404	3/15/2025	AT & T	1856.04
261405	3/15/2025	BAILEY, NICOLE	600.00
261406	3/15/2025	BATTERIES PLUS BULBS GE	21.90
261407	3/15/2025	BILINGUISTS	1740.00
261408	3/15/2025	BLOOMING COLOR	696.59
261409	3/15/2025	BOOKS DEL SUR	237.63
261410	3/15/2025	BROWN, ALLISON	600.00
261411	3/15/2025	BUILDING SERVICES OF AMERICA LLC	5565.10
261412	3/15/2025	BULK BOOKSTORE	1982.51
261413	3/15/2025	BUREAU OF EDUCATION&RESCH	885.00
261414	3/15/2025	BURKE, RYAN	62.65
261415	3/15/2025	BURRIS EQUIPMENT CO	1201.88
261416	3/15/2025	CALLEROS, VITA	90.83
261417	3/15/2025	CAMELOT THERAPEUTIC SCHOOLS	8807.93
261419	3/15/2025	CANDOR HEALTH EDUCATION	4590.00
261420	3/15/2025	CANFIELD, JEREMY	43.81
261421	3/15/2025	CASE-COOPERATIVE ASSOC FOR SPECIAL EDUCATION	431970.58
261422	3/15/2025	CCSD 89	789.25
261423	3/15/2025	CHANGE ACADEMY AT LAKE OF THE OZARKS	29776.57
261427	3/15/2025	CINTAS CORPORATION	2987.05
261428	3/15/2025	CONNECT ACADEMY	43748.40
261430	3/15/2025	COTTAGE HILL BUS CO	125162.99
261431	3/15/2025	DE LUCA, JESSICA	600.00
261432	3/15/2025	DOMINO, DAVE	90.00
261433	3/15/2025	DOWELL, MORGAN	400.00
261434	3/15/2025	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	351.50
261435	3/15/2025	DUPAGE SECURITY SOLUTIONS INC	146.95



261436	3/15/2025	EASTGATE LAUNDRY	341.78
261437	3/15/2025	EDUCATIONAL BENEFIT COOPERATIVE	578242.63
261438	3/15/2025	ELEMENTAL SOLUTIONS LLC	1522.45
261439	3/15/2025	EVERGREEN CHEMICAL INC	3140.00
261441	3/15/2025	FIRST STUDENT, INC.	186980.24
261442	3/15/2025	FLAISHAKER, LISA	600.00
261443	3/15/2025	FP MAILING SOLUTIONS	150.00
261444	3/15/2025	FRIEL, ERIC	42.88
261445	3/15/2025	GARY R. WEBER ASSOC, INC	6835.75
261446	3/15/2025	GBC GENERAL BINDING CORP	27.20
261447	3/15/2025	GEIGNER, ANDREA	700.00
261448	3/15/2025	GOMEZ, NANCY	32.47
261450	3/15/2025	GRAINGER	5971.03
261451	3/15/2025	GREATAMERICA FINANCIAL SVCS	140.00
261452	3/15/2025	HALFMAN, GRACE	300.00
261453	3/15/2025	HAREN, ERIC	316.90
261454	3/15/2025	HARRIS, PETER	300.00
261455	3/15/2025	HATMAKER, DEBRA	713.86
261456	3/15/2025	HENRY, JOHN	85.00
261457	3/15/2025	HILCO REAL ESTATE APPRAISAL, LLC	4250.00
261458	3/15/2025	HINCKLEY SPRINGS	135.53
261460	3/15/2025	HOME DEPOT PRO	6678.68
261461	3/15/2025	IL ASCD	1347.00
261462	3/15/2025	ILLINOIS AMERICAN WATER	846.79
261463	3/15/2025	INCLUSIVE TLC SPECIAL NEEDS	215.00
261464	3/15/2025	INFANTE, ALBERT	3750.00
261465	3/15/2025	INTEGRATED SYSTEMS CORPORATION	1549.63
261466	3/15/2025	J W PEPPER	79.50
261467	3/15/2025	KARGOL, JEFF	85.00
261468	3/15/2025	KESHET	11980.64
261469	3/15/2025	KEYGUARD ASSISTIVE TECHNOLOGY	133.16
261470	3/15/2025	KHAN, SAMEENA	392.00
261471	3/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	8551.21
261472	3/15/2025	KOZAK, CATHERINE	900.00
261473	3/15/2025	KRAJCOVIC, MARGARET	29.99
261474	3/15/2025	KRIHA BOUCEK, LLC	493.50
261475	3/15/2025	LANCASTER, STEFANI	300.00
261476	3/15/2025	LEARNWELL	910.80
261477	3/15/2025	LISLE CUSD 202	1298.00



261479	3/15/2025	LOMBARD SCHOOL DISTRICT 44	203.00
261480	3/15/2025	LOMBARD ACE HARDWARE	197.71
261481	3/15/2025	MARQUARDT SCHOOL DIST 15	167.38
261482	3/15/2025	MARTIN, NICHOLAS	300.00
261483	3/15/2025	MC GINNIS, KIRSTIN	110.90
261484	3/15/2025	MEIERS, MICHELE	20.37
261485	3/15/2025	MELTON, ANTHONY	300.00
261486	3/15/2025	MENTA ACADEMY	4334.58
261489	3/15/2025	MIDWEST MECHANICAL GROUP, INC	8427.00
261490	3/15/2025	MILAZZO, JAMES	5.00
261491	3/15/2025	MISAVAGE, TIMOTHY	300.00
261492	3/15/2025	MOY, SANDY	300.00
261493	3/15/2025	NAPA AUTO PARTS	316.70
261494	3/15/2025	NCS PEARSON	434.40
261495	3/15/2025	NETISINGHA, VASUN	85.00
261496	3/15/2025	NETISINGHA, VASUN	85.00
261497	3/15/2025	NEW CONNECTIONS ACADEMY	19545.12
261498	3/15/2025	NEXT GENERATION SCREEN PRINTING	61.50
261499	3/15/2025	NOFSINGERS AUTO REPAIR	1941.64
261500	3/15/2025	NUTOYS LEISURE PRODUCTS	463.00
261502	3/15/2025	OAK BROOK MECHANICAL SERVICES INC	8267.00
261503	3/15/2025	OPT2MIZED NETWORKS	12727.21
261504	3/15/2025	OPTIMUS BUSINESS & TECH SERVICES	6144.80
261506	3/15/2025	ORKIN	1036.00
261507	3/15/2025	PARIDAD EDUCATION CONSULTING	2200.00
261508	3/15/2025	PATER, JIM	5.00
261509	3/15/2025	PETRARCA, GLEASON, BOYLE & IZZO, LLC	2525.00
261510	3/15/2025	PETTY CASH	77.23
261511	3/15/2025	PLAY ILLINOIS LLC	353.27
261512	3/15/2025	PRECISION PRINTING INC	1155.00
261513	3/15/2025	PROHASKA, CHRISTOPHER	55.27
261514	3/15/2025	QUINLAN & FABISH	91.35
261515	3/15/2025	RAPTOR TECHNOLOGIES LLC	5940.00
261516	3/15/2025	RELIANCE STANDARD	9518.08
261517	3/15/2025	RESEARCH INSTITUTE FOR LEARNING AND DEVELOPME	549.00
261518	3/15/2025	RHL ENTERPRISES, LLC	594.65
261522	3/15/2025	RIDGEWORTH ROOFING CO	5038.00
261523	3/15/2025	RIENDEAU, DONNA	2.55
261524	3/15/2025	RIGHT DIRECTION CRISIS INTERVENTION	5444.64



261528	3/15/2025	ROBBINS SCHWARTZ	10090.18
261529	3/15/2025	RUNCO OFFICE SUPPLY	251.39
261530	3/15/2025	RYMUT, COLLEEN	300.00
261531	3/15/2025	SCHOOL SPECIALTY	109.17
261532	3/15/2025	SCHUBERT, MEGAN	600.00
261533	3/15/2025	SCINTO, MELINDA	600.00
261534	3/15/2025	SEAL OF ILLINOIS	56053.83
261535	3/15/2025	SECONDS MATTER SAFETY SOLUTIONS	19085.00
261537	3/15/2025	SEMAN VIOLINS	876.00
261538	3/15/2025	SIMAAAN, REBEKAH	35.00
261539	3/15/2025	SLEJZA, JOSEPH	81.35
261540	3/15/2025	SPEVAK, GARY	90.00
261541	3/15/2025	STACHOWIAK, EMILY	19.98
261542	3/15/2025	STRICTLY SPANISH TRANSLATIONS LLC	148.24
261543	3/15/2025	SYPEREK, JULIE	40.44
261544	3/15/2025	TEAM SELECT HOME CARE	2502.50
261545	3/15/2025	THE LANGUAGE LABS	8368.50
261546	3/15/2025	THE SHERWIN-WILLIAMS CO	187.70
261547	3/15/2025	THERMFLO	1271.00
261548	3/15/2025	TILDEN, LAURA	300.00
261549	3/15/2025	TIME FOR KIDS	550.00
261550	3/15/2025	TRANE	555.92
261551	3/15/2025	TSIKRETSIS, ADAM	33.32
261553	3/15/2025	TUERK, JENNIFER	111.98
261554	3/15/2025	TURNING POINTE AUTISM FOUNDATION	22166.54
261555	3/15/2025	TWIN SUPPLIES LTD	4887.00
261556	3/15/2025	VAN DUERM, EMILY	600.00
261557	3/15/2025	VERIZON WIRELESS	218.76
261559	3/15/2025	VILLAGE OF LOMBARD	7570.23
261560	3/15/2025	VIVACITY TECH PBC	194995.00
261562	3/15/2025	WASTE MANAGEMENT	5912.68
261563	3/15/2025	WICKLER, LINDSAY	28.59
261564	3/15/2025	WILLIAMS, RHONDA	85.00
261565	3/15/2025	WILSON LANGUAGE TRAINING COPR	237.60
261566	3/15/2025	ZEP MFG CO	120.83
261593	3/15/2025	BMO FINANCIAL GROUP	18946.64
261594	3/15/2025	KONICA MINOLTA PREMIER FINANCE	7837.57

TOTAL:

\$2,012,952.30