



CHECK #	DATE	VENDOR	AMOUNT
261065	12/13/2024	IL DEPT OF LABOR	1207.95
261072	1/15/2025	ACCURATE OFFICE SUPPLY CO	252.12
261073	1/15/2025	ALBERTSONS SAFEWAY	74.02
261074	1/15/2025	ALEXANDER LEIGH CENTER FOR AUTISM	9135.45
261075	1/15/2025	ALEXANDER GRAHAM BELL MONTESSORI SCHOOL	13316.98
261076	1/15/2025	ALL PLUMBING AND SEWER SERVICES INC	685.00
261077	1/15/2025	AMERICAN TAXI	10194.00
261078	1/15/2025	AMITA GLENOAKS SCHOOL - PHEASANT RIDGE	625.00
261079	1/15/2025	ARBOR	110325.97
261080	1/15/2025	ASCD	81.75
261081	1/15/2025	AT & T	1944.96
261082	1/15/2025	BAKER TILLY VIRCHOW KRAUSE LLP	12000.00
261083	1/15/2025	BATTERIES PLUS BULBS GE	340.10
261084	1/15/2025	BLOOMING COLOR	859.07
261105	1/15/2025	BMO FINANCIAL GROUP	23634.72
261106	1/15/2025	BUILDING SERVICES OF AMERICA LLC	7214.10
261107	1/15/2025	BURKE, RYAN	49.45
261108	1/15/2025	BURRIS EQUIPMENT CO	910.38
261109	1/15/2025	CAMELOT THERAPEUTIC SCHOOLS	3231.66
261110	1/15/2025	CANFIELD, JEREMY	57.25
261111	1/15/2025	CASE-COOPERATIVE ASSOC FOR SPECIAL EDUCATION	369722.91
261112	1/15/2025	CDWG	14356.00
261113	1/15/2025	CHRISTIANSO, KENT	85.00
261116	1/15/2025	CINTAS CORPORATION	3002.09
261117	1/15/2025	CONNECT ACADEMY	16770.75
261118	1/15/2025	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	15545.20
261119	1/15/2025	CONSTELLATION NEWENERGY INC	22357.61
261120	1/15/2025	COTTAGE HILL BUS CO	202615.96
261121	1/15/2025	CRUZ, JULISSA	151.17
261122	1/15/2025	DATHE, JONATHAN	300.00
261123	1/15/2025	DEL ALCAZAR, TONY	176.67
261124	1/15/2025	DOMANICO PSYCHOLOGICAL SERVICES	1900.00
261125	1/15/2025	DREISILKER ELECTRIC MOTORS	8379.00
261126	1/15/2025	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	1363.60
261127	1/15/2025	DUPAGE SECURITY SOLUTIONS INC	2085.96
261128	1/15/2025	EASTGATE LAUNDRY	227.57
261129	1/15/2025	EDUCATIONAL BENEFIT COOPERATIVE	582992.19
261131	1/15/2025	ELEMENTAL SOLUTIONS LLC	15142.90
261132	1/15/2025	EMBRACE EDUCATION	58.80



261133	1/15/2025	EVANS, DON	90.00
261134	1/15/2025	FIRST STUDENT, INC.	156377.37
261135	1/15/2025	FLAGG CREEK WATER	311.91
261136	1/15/2025	FLINT, STEPHEN	472.96
261137	1/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	216.70
261138	1/15/2025	FRANK COONEY CO	2148.00
261139	1/15/2025	FRONTLINE TECHNOLOGIES GROUP LLC	18291.41
261140	1/15/2025	GAME TIME	605.39
261141	1/15/2025	GOLDEN DRYWALL LLC	2400.00
261145	1/15/2025	GRAINGER	7170.92
261146	1/15/2025	GREATAMERICA FINANCIAL SVCS	140.00
261147	1/15/2025	HALDEMAN, RON	90.00
261148	1/15/2025	HAREN, ERIC	458.86
261149	1/15/2025	HARKS, BRIANNA	19.80
261150	1/15/2025	HINCKLEY SPRINGS	319.56
261151	1/15/2025	HOME DEPOT CREDIT SERVICES	1211.89
261154	1/15/2025	HOME DEPOT PRO	11618.41
261155	1/15/2025	IASB	225.00
261156	1/15/2025	IASBO	890.00
261157	1/15/2025	ILLINOIS AMERICAN WATER	321.62
261158	1/15/2025	ILLINOIS RESOURCE CTR	380.00
261159	1/15/2025	INTEGRATED SYSTEMS CORPORATION	1549.63
261160	1/15/2025	IRONWOOD CONTRACTING LLC	4976.00
261162	1/15/2025	ITR SYSTEMS	8660.00
261163	1/15/2025	J W PEPPER	158.17
261164	1/15/2025	JACOBSON, JAMES	90.00
261165	1/15/2025	KAHLFELDT, STEVEN	90.00
261166	1/15/2025	KESHET	9458.40
261167	1/15/2025	KHAN, SAMEENA	567.00
261168	1/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	7921.16
261169	1/15/2025	KONICA MINOLTA PREMIER FINANCE	7837.57
261170	1/15/2025	KRIHA BOUCEK, LLC	790.00
261171	1/15/2025	LAUNDRY CONCEPTS, INC.	2365.42
261172	1/15/2025	LISLE CUSD 202	1088.75
261173	1/15/2025	LOMBARD SCHOOL DISTRICT 44	10.00
261174	1/15/2025	LOMBARD ACE HARDWARE	233.37
261175	1/15/2025	LOTH, STEPHANIE	281.03
261176	1/15/2025	MAUCIERI, NICHOLAS	85.00
261177	1/15/2025	MEIERS, MICHELE	16.55
261180	1/15/2025	MIDWEST MECHANICAL GROUP, INC	28514.00



261181	1/15/2025	NAPA AUTO PARTS	44.26
261182	1/15/2025	NAPERVILLE CENTRAL HS	280.00
261183	1/15/2025	NAPERVILLE PSYCHIATRIC VENTURES	1248.00
261184	1/15/2025	NCS PEARSON	170.00
261185	1/15/2025	NOFSINGERS AUTO REPAIR	1409.39
261186	1/15/2025	NUTOYS LEISURE PRODUCTS	5475.69
261188	1/15/2025	OAK BROOK MECHANICAL SERVICES INC	8474.65
261190	1/15/2025	ORKIN	1215.91
261191	1/15/2025	OSTRANDER, KATHERINE	359.55
261192	1/15/2025	PERFECTION WINDOW FILMS	8130.00
261193	1/15/2025	PETTY CASH	132.65
261194	1/15/2025	PORTER PIPE & SUPPLY CO	1175.94
261195	1/15/2025	PRECISION PRINTING INC	40.00
261196	1/15/2025	READ TO THEM	1604.25
261197	1/15/2025	REGIONAL TRUCK EQUIPMENT CO	190.43
261198	1/15/2025	RELIANCE STANDARD	9475.73
261199	1/15/2025	RIENDEAU, DONNA	5.09
261200	1/15/2025	ROBBINS SCHWARTZ	1960.65
261201	1/15/2025	ROCK VALLEY PUBLISHING LLC	156.75
261202	1/15/2025	ROTARY CLUB OF LOMBARD	133.75
261203	1/15/2025	RUNCO OFFICE SUPPLY	622.93
261204	1/15/2025	RUSTEMEYER, JEFFREY	85.00
261205	1/15/2025	RYMUT, COLLEEN	39.26
261206	1/15/2025	SCHOOL SPECIALTY	1243.00
261207	1/15/2025	SEAL OF ILLINOIS	4958.70
261209	1/15/2025	SEMAN VIOLINS	2402.16
261210	1/15/2025	SLEJZA, JOSEPH	24.12
261211	1/15/2025	SOOPER LUBE OF VILLA PARK	94.44
261212	1/15/2025	SPORTS AWARDS	42.11
261213	1/15/2025	SSCIP	280111.00
261214	1/15/2025	STRICTLY SPANISH TRANSLATIONS LLC	685.99
261215	1/15/2025	SWIER, CONNOR	85.00
261216	1/15/2025	SYPEREK, JULIE	17.62
261217	1/15/2025	TEAM SELECT HOME CARE	1543.75
261218	1/15/2025	THE SHERWIN-WILLIAMS CO	100.59
261219	1/15/2025	TSIKRETSIS, ADAM	28.14
261220	1/15/2025	TURNING POINTE AUTISM FOUNDATION	16333.24
261221	1/15/2025	TWIN SUPPLIES LTD	3175.00
261222	1/15/2025	VERIZON WIRELESS	559.44
261223	1/15/2025	VILLA PARK ELECTRIC	595.00



261224	1/15/2025	WALDSCHMIDT, KECIA	738.14
261226	1/15/2025	WASTE MANAGEMENT	5537.28
261227	1/15/2025	WHEATON NORTH HIGH SCHOOL	350.00
261228	1/15/2025	WHEATON NORTH HIGH SCHOOL	35.00
261229	1/15/2025	WHEATON WARRENVILLE SOUTH HIGH SCHOOL	25.00
261230	1/15/2025	WOLLENZIEN, LAURA	16.88
261071	12/15/2025	HINCKLEY SPRINGS	370.11

TOTAL: \$2,093,326.75