



CHECK #	DATE	VENDOR	AMOUNT
262674	9/15/2025	A-RELIABLE PRINTING	3730.39
262675	9/15/2025	ABS AMERICAN BUILDING SERVICES	808.76
262676	9/15/2025	ACCURATE OFFICE SUPPLY CO	1873.57
262677	9/15/2025	AGUILERA, AXEL	30.66
262678	9/15/2025	ALBERTSONS SAFEWAY	122.35
262679	9/15/2025	ANDERSON, JESSICA	46.80
262680	9/15/2025	APPLE COMPUTER INC	15580.00
262681	9/15/2025	AT & T	1717.73
262682	9/15/2025	BAKER TILLY VIRCHOW KRAUSE LLP	8400.00
262683	9/15/2025	BEAVER SHREDDING INC	165.00
262684	9/15/2025	BLUUM OF MINNESOTA, LLC	2400.00
262723	9/15/2025	BMO FINANCIAL GROUP	40647.25
262724	9/15/2025	BOOKS DEL SUR	143.76
262725	9/15/2025	BREAKOUT EDU	891.00
262726	9/15/2025	BRITTEN SCHOOL	1400.25
262727	9/15/2025	BUILDING SERVICES OF AMERICA LLC	4903.90
262728	9/15/2025	BUILDING WINGS LLC	3270.24
262729	9/15/2025	CAMELOT THERAPEUTIC SCHOOLS	8226.92
262730	9/15/2025	CASE-COOPERATIVE ASSOC FOR SPECIAL EDUCATION	182102.31
262731	9/15/2025	CCSD 93	1700.00
262732	9/15/2025	CIESLA, ROBERT	120.00
262733	9/15/2025	CINTAS CORPORATION	1180.17
262734	9/15/2025	CONNECT ACADEMY	77165.10
262735	9/15/2025	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	12121.20
262736	9/15/2025	CORDELL, ROBYN	198.15
262737	9/15/2025	DANIELSKI, DAVID	236.38
262738	9/15/2025	DAVIDSON, ALLEN	225.00
262739	9/15/2025	DESTINATION ATHLETE	1095.00
262740	9/15/2025	DONE DEAL PROMOTIONS	13601.86
262741	9/15/2025	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	107.30
262742	9/15/2025	DUPAGE SECURITY SOLUTIONS INC	21.96
262743	9/15/2025	EASTGATE LAUNDRY	224.05
262744	9/15/2025	EVERWAY LLC	2587.50
262745	9/15/2025	FIELDTURF USA INC.	452.22
262747	9/15/2025	FILTER SERVICES, INC.	6342.09
262748	9/15/2025	FINN, COLE	225.00
262749	9/15/2025	FIRST STUDENT, INC.	2533.52
262750	9/15/2025	FLAGG CREEK WATER	235.75
262751	9/15/2025	FLINN SCIENTIFIC CO	637.37
262752	9/15/2025	FLINT, STEPHEN	440.00
262753	9/15/2025	FP MAILING SOLUTIONS	150.00
262754	9/15/2025	FRANKLIN MIDDLE SCHOOL	200.00
262755	9/15/2025	FREGOSO, DORIS	39.20
262758	9/15/2025	G&G LAWNCARE, INC.	70128.75
262759	9/15/2025	GRAINGER	410.99



262760	9/15/2025	GRAPHIC ARTS SERVICES	420.00
262761	9/15/2025	GREATAMERICA FINANCIAL SVCS	140.00
262762	9/15/2025	HAREN, ERIC	69.58
262763	9/15/2025	HEARTLAND SCHOOL SOLUTIONS	5489.55
262764	9/15/2025	HENRY, JOHN	85.00
262765	9/15/2025	HERNANDEZ, ALISA	52.35
262766	9/15/2025	HILLSIDE DISTRICT 93	875.88
262767	9/15/2025	HINCKLEY SPRINGS	483.46
262768	9/15/2025	HOME DEPOT CREDIT SERVICES	5265.85
262771	9/15/2025	HOME DEPOT PRO	11522.77
262772	9/15/2025	HYDE PARK DAY SCHOOLS	2750.00
262773	9/15/2025	IAASE FALL CONFERENCE	1500.00
262774	9/15/2025	IASBO	220.00
262775	9/15/2025	IGSMA DISTRICT 7	110.00
262776	9/15/2025	ILMEA	50.00
262777	9/15/2025	INTEGRATED SYSTEMS CORPORATION	1651.00
262778	9/15/2025	ITR SYSTEMS	1095.00
262779	9/15/2025	J W PEPPER	48.79
262780	9/15/2025	JAMF SOFTWARE	20029.00
262781	9/15/2025	KOLAR, RICHARD	85.00
262782	9/15/2025	KOLAR, RICHARD	85.00
262783	9/15/2025	KOMAR, JASON	225.00
262784	9/15/2025	KONICA MINOLTA PREMIER FINANCE	7837.57
262785	9/15/2025	KRIHA BOUCEK, LLC	2210.00
262786	9/15/2025	LEWIS, SHALIZA	250.00
262787	9/15/2025	LITTLE CITY FOUNDATION	10778.13
262788	9/15/2025	LOZANO, JOSE	55.98
262789	9/15/2025	LUCAS LANDSCAPING & DESIGN	13870.00
262790	9/15/2025	LYONS, BETH	226.38
262791	9/15/2025	MAXIM HEALTHCARE SERVICES	688.45
262792	9/15/2025	MEDINA, NICHOLE	196.00
262800	9/15/2025	MIDWEST MECHANICAL GROUP, INC	33363.94
262801	9/15/2025	MIRA CANION	549.00
262802	9/15/2025	NEUCO, INC	3102.58
262803	9/15/2025	NOREN, MARY	105.00
262804	9/15/2025	OMEGA LABS, INC	649.87
262805	9/15/2025	ORKIN	926.00
262806	9/15/2025	ORSI, MARK	9.97
262807	9/15/2025	OSTRANDER, KATHERINE	163.16
262808	9/15/2025	PERVAIZ, SAMEERA	196.00
262809	9/15/2025	PETTY CASH	76.69
262810	9/15/2025	PROHASKA, CHRISTOPHER	26.74
262813	9/15/2025	QUALITY INTEGRATED SOLUTIONS	5164.56
262814	9/15/2025	RADCLIFFE, TRACY	110.00
262815	9/15/2025	REALLY GOOD STUFF	126.82
262816	9/15/2025	REGES, CRAIG	85.00



262817	9/15/2025	RENAISSANCE LEARNING	9909.18
262818	9/15/2025	RESEARCH INSTITUTE FOR LEARNING AND DEVELOPME	2395.00
262819	9/15/2025	ROBINETTE, JAMES	120.00
262820	9/15/2025	ROCHESTER 100 INC	410.50
262821	9/15/2025	ROCK VALLEY PUBLISHING LLC	30.00
262822	9/15/2025	RUNCO OFFICE SUPPLY	499.90
262823	9/15/2025	RUPPENSTEIN, BRANDON	62.50
262824	9/15/2025	SCHOLASTIC	1380.24
262825	9/15/2025	SCHOLASTIC	2099.39
262827	9/15/2025	SCHOOL HEALTH	1035.80
262838	9/15/2025	SCHOOL SPECIALTY	13592.19
262839	9/15/2025	SEAL OF ILLINOIS	17619.91
262840	9/15/2025	SILVA, FRANCISCO	53.00
262841	9/15/2025	SLEJZA, JOSEPH	96.46
262843	9/15/2025	SOUTH SIDE CONTROL SUPPLY CO	7243.01
262844	9/15/2025	STARFALL EDUCATION	355.00
262845	9/15/2025	SUBSCRIPTION SERVICES OF AMERICA	29.95
262846	9/15/2025	SULLIVAN, CHRISTOPHER	164.00
262847	9/15/2025	TAMELING, RITA	159.46
262850	9/15/2025	TEAM SELECT HOME CARE	3932.50
262851	9/15/2025	THE AUTISM HELPER INC.	5870.70
262852	9/15/2025	THE SHERWIN-WILLIAMS CO	236.34
262853	9/15/2025	TIME FOR KIDS	253.00
262854	9/15/2025	TK ELEVATOR CORP	967.18
262855	9/15/2025	TRANE	2209.32
262856	9/15/2025	TURNING POINTE AUTISM FOUNDATION	13853.06
262857	9/15/2025	TWIN SUPPLIES LTD	287.00
262858	9/15/2025	VALDIVIA, ELIZABETH	43.48
262859	9/15/2025	VERA-GARDUNO, MARTIN	225.00
262860	9/15/2025	VETERANS FLOORS INC	25595.00
262862	9/15/2025	VILLAGE OF LOMBARD	3762.78
262863	9/15/2025	WEST MUSIC	809.80
262864	9/15/2025	WILLIAM V MAC GILL & CO	747.25
262865	9/15/2025	WITTER, CHRISTINA	110.00
262866	9/15/2025	LOCKER ROOM	1617.00
262869	9/15/2025	ADAMS, KRISTIN	649.80
262870	9/15/2025	ALBERTSONS SAFEWAY	294.17
262871	9/15/2025	ALL PLUMBING AND SEWER SERVICES INC	456.00
262872	9/15/2025	ALL SEASONS UNIFORMS	4781.69
262873	9/15/2025	AMERICAN TAXI	2574.00
262874	9/15/2025	BATTERIES PLUS BULBS GE	286.10
262875	9/15/2025	BEAVER SHREDDING INC	85.00
262876	9/15/2025	BEDROCK EARTHSCAPES, LLC	1800.00
262877	9/15/2025	BUILDING SERVICES OF AMERICA LLC	2148.90
262878	9/15/2025	BULK BOOKSTORE	340.60
262879	9/15/2025	BURKE, RYAN	8.82



262880	9/15/2025	CASE-COOPERATIVE ASSOC FOR SPECIAL EDUCATION	438397.86
262881	9/15/2025	CENGAGE LEARNING	42.00
262882	9/15/2025	CINTAS CORPORATION	76.00
262883	9/15/2025	COMPASS HEALTH CENTER OAKBROOK PLLC	1250.00
262884	9/15/2025	CONSTELLATION NEWENERGY INC	50236.38
262885	9/15/2025	COTTER CONSULTING INC	6113.30
262886	9/15/2025	CURRICULUM ASSOC INC	760.82
262887	9/15/2025	GRAINGER	944.43
262888	9/15/2025	GROOT INDUSTRIES	569.23
262889	9/15/2025	HAREN, ERIC	110.56
262890	9/15/2025	HOME DEPOT PRO	944.64
262891	9/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS	5258.33
262892	9/15/2025	LOMBARD ACE HARDWARE	498.38
262893	9/15/2025	MAXIM HEALTHCARE SERVICES	4000.60
262894	9/15/2025	MC GUIRE, JA'DAE	156.80
262895	9/15/2025	NICOR GAS CO	1727.30
262896	9/15/2025	NUNEZ, MELISSA	12.60
262897	9/15/2025	OFFICE FURNITURE SOLUTIONS	26631.50
262898	9/15/2025	OPEN UP RESOURCES	5441.00
262899	9/15/2025	PALCZYNSKI, MARGARET	1441.50
262900	9/15/2025	PFEIFFER, JOHN	85.00
262903	9/15/2025	QUALITY INTEGRATED SOLUTIONS	4094.85
262904	9/15/2025	READ NATURALLY	5830.00
262905	9/15/2025	REINHOFER, JOSEPH	120.00
262906	9/15/2025	REINHOFER, JOSEPH	120.00
262907	9/15/2025	RELIANCE STANDARD	9781.85
262910	9/15/2025	ROBBINS SCHWARTZ	3500.77
262911	9/15/2025	RUNCO OFFICE SUPPLY	199.96
262912	9/15/2025	RYMUT, COLLEEN	18.69
262913	9/15/2025	SCHOOL HEALTH	606.97
262916	9/15/2025	SCHOOL SPECIALTY	4491.33
262917	9/15/2025	SECOND CHANCE CARDIAC SOLUTIONS INC	85.00
262918	9/15/2025	SLEJZA, JOSEPH	98.07
262919	9/15/2025	SOUTH SIDE CONTROL SUPPLY CO	2911.03
262920	9/15/2025	SWANK MOVIE LICENSING USA	4538.00
262921	9/15/2025	SYED, SABA	11.99
262922	9/15/2025	TEACHER CREATED MATERIALS	2410.88
262923	9/15/2025	THE LANGUAGE LABS	520.50
262924	9/15/2025	TSC TESTING SERVICE CORPORATION	6400.00
262926	9/15/2025	WASTE MANAGEMENT	6843.56
262927	9/15/2025	CINTAS CORPORATION	304.00
262928	9/15/2025	CUSTOM EDUCATION SOLUTIONS INC	2457.28
262929	9/15/2025	EDUCATIONAL BENEFIT COOPERATIVE	588120.47
262930	9/15/2025	LEND	5737.00

TOTAL:

\$ 1,926,960.93