



<b>CHECK #</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
264341	5/15/26	4IMPRINT	1370.65
264342	5/15/26	ABLE ACADEMY	13728.07
264343	5/15/26	ADDANTE'S ITALIAN CATERING AND PIZZERIA INC	851.50
264344	5/15/26	ADVANTAGE TRAILERS AND HITCHES	2721.57
264345	5/15/26	AK MULCH & FIREWOOD	648.00
264346	5/15/26	ALL SEASONS UNIFORMS	67.04
264347	5/15/26	AMBER MECHANICAL CONTRACTORS, INC.	321723.00
264348	5/15/26	AMERICAN TAXI	11460.15
264349	5/15/26	ANAGNOS DOOR CO	2205.92
264350	5/15/26	APPLE COMPUTER INC	113400.00
264351	5/15/26	BADALAMENTI, CARLY	56.17
264352	5/15/26	BATTERIES PLUS BULBS GE	553.75
264353	5/15/26	BEAVER SHREDDING INC	200.00
264354	5/15/26	BJOREM SPEECH PUBLICATIONS	193.99
264355	5/15/26	BLOOMING COLOR	202.17
264403	5/15/26	BMO FINANCIAL GROUP	66206.25
264404	5/15/26	BRITTEN SCHOOL	7754.84
264405	5/15/26	BUILDING SERVICES OF AMERICA LLC	5565.10
264406	5/15/26	BUILDING LOVE AMONGST CULTURES	450.00
264407	5/15/26	BURKE, RYAN	22.05
264408	5/15/26	CANFIELD, JEREMY	28.58
264409	5/15/26	CAPETILLO, AXEL	126.00
264410	5/15/26	CARPETLAND USA	16461.50
264411	5/15/26	CASSIDY TIRE CO	45.64
264412	5/15/26	CASTALDI, EMMA	200.00
264416	5/15/26	CINTAS CORPORATION	3707.28
264417	5/15/26	COMPANION CORP	270.00
264418	5/15/26	COMPASS HEALTH CENTER OAKBROOK PLLC	2058.00
264419	5/15/26	CONNECT ACADEMY	161457.84
264420	5/15/26	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	34715.41
264421	5/15/26	CONSERTUS, INC.	8772.50
264422	5/15/26	CONSTELLATION NEWENERGY INC	33259.42
264423	5/15/26	CORDELL, ROBYN	493.88
264426	5/15/26	COTTAGE HILL BUS CO	9583.55
264427	5/15/26	CURRICULUM ASSOC INC	9800.00
264428	5/15/26	DISTERHEFT, KYLE	147.00
264429	5/15/26	DOWNERS GROVE SD 58	774.35
264430	5/15/26	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	418.61



264431	5/15/26	DUPAGE SECURITY SOLUTIONS INC	114.50
264432	5/15/26	EASTGATE LAUNDRY	406.57
264433	5/15/26	EDGEWOOD PRESS	788.24
264434	5/15/26	EDUCATIONAL BENEFIT COOPERATIVE	595629.93
264435	5/15/26	ELEMENTAL SOLUTIONS LLC	3404.00
264436	5/15/26	EVEREST ENERGY & CONTROL TECH	78500.00
264437	5/15/26	FAGEN FRIEDMAN & FULFROST, LLP (F3 LAW)	2145.00
264438	5/15/26	FARNSWORTH GROUP INC.	3045.60
264439	5/15/26	FERGUSON ENTERPRISES INC	306.95
264440	5/15/26	FIRST STUDENT, INC.	236410.20
264441	5/15/26	FLAGG CREEK WATER	233.18
264442	5/15/26	FOLLETT CONTENT SOLUTIONS, LLC	2015.37
264443	5/15/26	FRONTLINE TECHNOLOGIES GROUP LLC	4375.99
264444	5/15/26	G&G LAWNCARE, INC.	22755.00
264445	5/15/26	GABBEY, ATSUKO	69.50
264446	5/15/26	GAME TIME	547.19
264447	5/15/26	GARCIA, LESLIE	56.70
264448	5/15/26	GEIGNER, ANDREA	9.59
264449	5/15/26	GENE GOODWILLIE CO	460.00
264451	5/15/26	GRAINGER	3920.33
264452	5/15/26	GRAPHIC ARTS SERVICES	488.00
264453	5/15/26	GRAY-WILKE, ANNA	60.00
264454	5/15/26	GREATAMERICA FINANCIAL SVCS	140.00
264455	5/15/26	GROOT INDUSTRIES	633.02
264456	5/15/26	GUMINA, SCOTT	400.00
264457	5/15/26	H2I GROUP	948.00
264458	5/15/26	HAREN, ERIC	984.00
264459	5/15/26	HATMAKER, DEBRA	1107.21
264462	5/15/26	HD SUPPLY	7736.81
264463	5/15/26	HOMAN, JONATHAN	40.39
264464	5/15/26	HOME DEPOT CREDIT SERVICES	987.01
264465	5/15/26	IL ASCD	2740.00
264466	5/15/26	IMAGINATION PRINT & DESIGN	224.40
264467	5/15/26	INDIAN PRAIRIE SD 204	934.66
264468	5/15/26	INTEGRATED SYSTEMS CORPORATION	1651.00
264469	5/15/26	IRONWOOD CONTRACTING LLC	41264.00
264470	5/15/26	ITR SYSTEMS	6237.80
264471	5/15/26	IVERSEN, DEBRA	92.95
264472	5/15/26	KIRK, DAN	300.00



264473	5/15/26	KONICA MINOLTA BUSINESS SOLUTIONS	5850.42
264474	5/15/26	LAKESHORE LEARNING MATERIALS	423.41
264475	5/15/26	LAUREATE DAY SCHOOL	1826.76
264476	5/15/26	LEARNWELL	1170.40
264478	5/15/26	LITTLE CITY FOUNDATION	8179.95
264481	5/15/26	LOMBARD SCHOOL DISTRICT 44	145.00
264482	5/15/26	LOMBARD ACE HARDWARE	305.67
264483	5/15/26	LOTH, STEPHANIE	87.98
264484	5/15/26	LUMA AUDIO & VIDEO LLC	1114.00
264485	5/15/26	MC GINNIS, KIRSTIN	18.69
264486	5/15/26	MEIERS, MICHELE	24.80
264490	5/15/26	MIDWEST MECHANICAL GROUP, INC	13692.00
264491	5/15/26	NCS PEARSON	668.96
264492	5/15/26	NEUCO, INC	4664.60
264493	5/15/26	NEXTERA ENERGY SERVICES MIDWEST,LLC	15038.50
264494	5/15/26	NOFSINGERS AUTO REPAIR	2707.92
264495	5/15/26	NORTHEAST ILLINOIS SERVICE CO, INC	619.99
264496	5/15/26	OAK BROOK MECHANICAL SERVICES INC	2268.00
264498	5/15/26	ORKIN	1155.54
264499	5/15/26	PAR	2759.00
264500	5/15/26	PETRARCA, GLEASON, BOYLE & IZZO, LLC	874.50
264501	5/15/26	PETTY CASH	148.33
264502	5/15/26	PLAY WITH A PURPOSE	1016.53
264503	5/15/26	POWERS, MICHAEL	20.00
264504	5/15/26	PRAIRIE HONEY FLORAL STUDIO	500.00
264505	5/15/26	PRIMO BRANDS	77.13
264506	5/15/26	PROHASKA, CHRISTOPHER	91.56
264507	5/15/26	QUALITY INTEGRATED SOLUTIONS	450.00
264508	5/15/26	RAINBOW RESOURCE CENTER INC	149.33
264512	5/15/26	REALLY GOOD STUFF	2521.59
264513	5/15/26	REALLY GREAT READING	960.96
264514	5/15/26	REINDERS INC	1655.57
264515	5/15/26	RELIANCE STANDARD	9848.50
264516	5/15/26	RIDGEWORTH ROOFING CO	1625.00
264517	5/15/26	RK LIGHTING LLC	1400.00
264518	5/15/26	RO HEALTH, LLC	5633.94
264520	5/15/26	ROBBINS SCHWARTZ	655.86
264521	5/15/26	ROE PROFESSIONAL SERVICES	200.00
264522	5/15/26	RUNCO OFFICE SUPPLY	28.73



264523	5/15/26	RUNGE, COLE	147.00
264524	5/15/26	SCHOLASTIC	1623.59
264525	5/15/26	SCHOOL SPECIALTY	344.89
264526	5/15/26	SCHROEDER, RUSSELL	120.00
264527	5/15/26	SEAL OF ILLINOIS	22425.12
264528	5/15/26	SENROR WOOLY LLC	378.10
264529	5/15/26	SIMONS, DYLAN	22.41
264530	5/15/26	SIMPLIFY LEARNING, LLC	20748.00
264531	5/15/26	SKYWARD	66437.00
264532	5/15/26	SLEJZA, JOSEPH	183.18
264533	5/15/26	SOARING EAGLE ACADEMY	19676.70
264534	5/15/26	SONIA SHANKMAN ORTHOGENIC SCHOOL	7405.56
264535	5/15/26	SOOPER LUBE OF VILLA PARK	94.94
264536	5/15/26	SPECIAL EDUCATION SERVICES	11225.13
264537	5/15/26	SPECIALIZED EDUCATION OF ILLINOIS, INC.	18985.20
264538	5/15/26	SYPEREK, JULIE	155.74
264539	5/15/26	TEAM SELECT HOME CARE	1560.00
264540	5/15/26	TERNES, JANIE	100.45
264541	5/15/26	THE LANGUAGE LABS	2196.23
264542	5/15/26	THE SHERWIN-WILLIAMS CO	318.55
264543	5/15/26	THERMOSYSTEMS	147210.00
264544	5/15/26	TK ELEVATOR CORP	446.38
264545	5/15/26	TOPWEB LLC	1591.00
264546	5/15/26	TRANE	591.76
264547	5/15/26	TREETOP PUBLISHING	253.83
264548	5/15/26	TSIKRETSIS, ADAM	32.05
264549	5/15/26	TUERK, JENNIFER	38.79
264550	5/15/26	TURNING POINTE AUTISM FOUNDATION	26365.56
264551	5/15/26	UNCOMMON USA	129.00
264552	5/15/26	USPS	1500.00
264554	5/15/26	VILLAGE OF LOMBARD	4140.76
264555	5/15/26	VISTA HIGHER LEARNING, INC.	1254.84
264556	5/15/26	VOYAGER SOPRIS LEARNING	731.50
264557	5/15/26	WALDBUSSER, REBECCA	369.07
264558	5/15/26	WALDSCHMIDT, KECIA	738.14
264560	5/15/26	WAREHOUSE DIRECT	9142.01
264562	5/15/26	WASTE MANAGEMENT	6855.00
264563	5/15/26	WEST MUSIC	720.00
264564	5/15/26	WHITSONS	61179.34



264565	5/15/26 WILSON LANGUAGE TRAINING COPR	1006.56
264566	5/15/26 ZEP MFG CO	15070.76
<b>TOTAL:</b>		<b>\$ 2,397,956.13</b>