

Check Number	Origin	Type	Payee Key	Check Amount	Check Date	Statement Date
105501	B	R	NOVOTNY 000	10,516.93	8/14/2025	REISSUE
105499	B	R	JOHNSON 005	128,933.63	8/14/2025	REISSUE
105497	B	R	ZUNIGSAU000	84.99	8/14/2025	
105496	B	R	ZACARERI000	110	8/14/2025	
105495	B	R	WOULFDAN000	156	8/14/2025	
105494	B	R	WILLOWBR000	450	8/14/2025	
105493	B	R	WILDCAT 000	8,305.75	8/14/2025	
105491	B	R	WEST SUB000	5,812.45	8/14/2025	
105490	B	R	WEST MUS000	167.44	8/14/2025	
105489	B	R	WESOLMAT000	119.98	8/14/2025	
105488	B	R	WASTE MA000	642.4	8/14/2025	
105487	B	R	WAREHOUS000	29,867.20	8/14/2025	
105486	B	R	WALSHSAL000	29.48	8/14/2025	
105485	B	R	VISION C000	160,300.00	8/14/2025	
105484	B	R	VETERANS000	15,930.00	8/14/2025	
105483	B	R	VESPEKEV000	177.66	8/14/2025	
105482	B	R	TRUGREEN000	6,408.38	8/14/2025	
105478	B	R	TRESSLER000	16,658.00	8/14/2025	
105477	B	R	TOWN OF 002	25	8/14/2025	
105476	B	R	TOP NOTC002	8,932.50	8/14/2025	
105475	B	R	TIMBERLI000	21,368.72	8/14/2025	
105474	B	R	THOMSON 002	2,022.72	8/14/2025	
105473	B	R	THE STAN000	95,811.80	8/14/2025	
105472	B	R	THE REDE000	17,477.00	8/14/2025	
105471	B	R	THE HOPE000	17,973.04	8/14/2025	
105470	B	R	SURICO S000	895	8/14/2025	
105469	B	R	SUNBELT 000	2,512.00	8/14/2025	
105468	B	R	SUN LIFE000	675.93	8/14/2025	
105467	B	R	STUDENT-000	4,800.00	8/14/2025	
105466	B	R	STEPUP C000	3,500.00	8/14/2025	
105465	B	R	STARSHIP000	1,611.50	8/14/2025	
105464	B	R	SPECIAL 001	5,394.06	8/14/2025	
105463	B	R	SPECIAL 000	5,825.60	8/14/2025	
105462	B	R	SOARING 000	22,102.52	8/14/2025	
105461	B	R	SNYDEZAC000	1,515.82	8/14/2025	
105460	B	R	SMART WI000	3,030.00	8/14/2025	
105458	B	R	SERVICE 001	1,040.00	8/14/2025	
105457	B	R	SENTINEL000	8,801.00	8/14/2025	
105456	B	R	SEAL OF 000	17,798.50	8/14/2025	
105455	B	R	SCHOOL N001	1,000.00	8/14/2025	
105453	B	R	SBC WAST000	7,606.30	8/14/2025	
105451	B	R	SANTOKAR000	1,130.63	8/14/2025	
105450	B	R	SAFEWAY 000	273,479.54	8/14/2025	

105449 B	R	RZADZJOA000	341.4	8/14/2025	
105448 B	R	RYAN ELL000	7,811.91	8/14/2025	
105447 B	R	ROGUE FI000	3,853.31	8/14/2025	
105446 B	R	ROBERTS 000	177,186.42	8/14/2025	
105442 B	R	RISK PRO000	42,426.00	8/14/2025	
105441 B	R	RICHTBRE000	184.8	8/14/2025	
105440 B	R	RICHMOND000	46,580.00	8/14/2025	
105437 B	R	RESCOR S000	6,437.36	8/14/2025	
105436 B	R	RELIABLE000	5,135.05	8/14/2025	
105435 B	R	REBEL AT000	8,877.60	8/14/2025	
105434 B	R	RAMIRMAR004	218	8/14/2025	
105433 B	R	PUSTEJEN000	640.81	8/14/2025	
105432 B	R	PRECISIO000	3,200.00	8/14/2025	
105431 B	R	POWERMCK000	130.2	8/14/2025	
105430 B	R	PODELSAR000	9,914.90	8/14/2025	
105429 B	R	PITNEY B001	446.85	8/14/2025	
105428 B	R	PERFECTI000	27,760.32	8/14/2025	
105426 B	R	PEREZCRY000	204.66	8/14/2025	
105425 B	R	PEARSON 006	52,470.00	8/14/2025	
105424 B	R	PEARSON 004	234.68	8/14/2025	
105423 B	R	PANDADOC000	16,500.00	8/14/2025	
105422 B	R	PALAZANT000	1,972.82	8/14/2025	
105421 B	R	PAISANS 000	1,337.85	8/14/2025	
105419 B	R	OLSSON R000	20,620.00	8/14/2025	
105418 B	R	OFFICE D003	2,244.08	8/14/2025	
105414 B	R	OCCUPATI000	762	8/14/2025	
105412 B	R	OBERMAIE000	1,562.40	8/14/2025	
105411 B	R	OAK LAWN001	33,000.00	8/14/2025	
105410 B	R	O'TOOKEV000	39.48	8/14/2025	
105409 B	VOID	NOVOTNY 000	10,484.51	8/14/2025	08/14/2025
105407 B	R	NICOR GA000	249.56	8/14/2025	
105406 B	R	NEXT DAY000	6,110.27	8/14/2025	
105405 B	R	NEW YORK004	21,665.24	8/14/2025	
105404 B	R	NEW HORI000	25,160.80	8/14/2025	
105403 B	R	NELLINIC000	265.23	8/14/2025	
105402 B	R	MVP FIRE000	2,085.75	8/14/2025	
105401 B	R	MUSIC TH000	1,945.00	8/14/2025	
105400 B	R	MURILCAR000	487.95	8/14/2025	
105399 B	R	MULLER -000	993.58	8/14/2025	
105398 B	R	MIDWEST 015	1,380.00	8/14/2025	
105397 B	R	MERAZCIT000	400	8/14/2025	
105396 B	R	MENTA AC002	35,894.34	8/14/2025	
105395 B	R	MENTA AC001	4,270.86	8/14/2025	
105394 B	R	MENTA AC000	24,801.35	8/14/2025	

105392 B	R	MENARDS 000	496.87	8/14/2025
105391 B	R	MEDINGLO000	95	8/14/2025
105390 B	R	MCMAHJOS001	43.18	8/14/2025
105389 B	R	MCGRAW-H001	18,778.20	8/14/2025
105388 B	R	MC CLOUD000	722.93	8/14/2025
105386 B	R	MARKLUND000	18,183.95	8/14/2025
105385 B	R	MAGNACHA000	791.28	8/14/2025
105384 B	R	LSC COMM000	5,496.29	8/14/2025
105383 B	R	LOPEZVIC000	320	8/14/2025
105382 B	R	LOPEZMON000	320	8/14/2025
105381 B	R	LITTLE F000	5,962.32	8/14/2025
105380 B	R	LINGO TE000	209.86	8/14/2025
105379 B	R	LENOVO 001	22,800.00	8/14/2025
105378 B	R	KRUEGER 000	313,007.68	8/14/2025
105377 B	R	KRIHA BO000	11,238.00	8/14/2025
105376 B	R	KR TECH 000	224,505.32	8/14/2025
105375 B	R	KIRBYVE000	160	8/14/2025
105374 B	R	KENTUCY 000	250	8/14/2025
105373 B	R	JUICEMIN000	1,500.00	8/14/2025
105372 B	R	JOSEPH A003	36,335.04	8/14/2025
105371 B	R	JOINECLI001	20.01	8/14/2025
105370 B	VOID	JOHNSON 005	\$128,933.63	8/14/2025 08/14/2025
105368 B	R	JOHNSON 004	1,030.25	8/14/2025
105367 B	R	JNR SAFE000	955	8/14/2025
105366 B	R	JEWISH C000	7,883.84	8/14/2025
105365 B	R	JESSE ST000	16,600.00	8/14/2025
105364 B	R	JEANINE 000	1,189.65	8/14/2025
105363 B	R	JACKS 000	704.9	8/14/2025
105362 B	R	J. NARDU000	363,452.51	8/14/2025
105361 B	R	INNOVATI000	5,199.92	8/14/2025
105360 B	R	ILLINOIS063	2,500.00	8/14/2025
105359 B	R	ILLINOIS058	630	8/14/2025
105358 B	R	IFMK LAW000	3,738.70	8/14/2025
105357 B	R	IASA WES000	150	8/14/2025
105356 B	R	HUDL 000	16,000.00	8/14/2025
105355 B	R	HOUSE OF000	349.65	8/14/2025
105354 B	R	HOUGH MI000	4,500.00	8/14/2025
105353 B	R	HOME DEP002	3,332.22	8/14/2025
105349 B	R	HOLUBMEG000	161.77	8/14/2025
105348 B	R	HOLIAN I000	783.33	8/14/2025
105347 B	R	HERNAVER000	444	8/14/2025
105346 B	R	HELPING 000	383.67	8/14/2025
105345 B	R	HEAP DUS000	236	8/14/2025
105344 B	R	HARTGROV000	650	8/14/2025

105343 B	R	HAMMOJEA000	672	8/14/2025
105342 B	R	H2I GROU000	12,370.00	8/14/2025
105341 B	R	GUIDING 000	15,620.15	8/14/2025
105340 B	R	GRECO AN000	576.36	8/14/2025
105339 B	R	GRAPHIC 000	3,580.92	8/14/2025
105338 B	R	GRAINGER000	742.8	8/14/2025
105337 B	R	GRAGNLAU000	540.55	8/14/2025
105336 B	R	GORDOROB000	1,105.63	8/14/2025
105335 B	R	GORDON F000	15,665.23	8/14/2025
105333 B	R	GORDODEA000	324.17	8/14/2025
105332 B	R	GLENOAKS000	20,006.25	8/14/2025
105331 B	R	GILL KAI000	578.06	8/14/2025
105330 B	R	GIANT ST000	55,316.03	8/14/2025
105329 B	R	GIA PUBL000	931.07	8/14/2025
105328 B	R	GEYERMAD000	515.95	8/14/2025
105327 B	R	GARVEY'S000	52,761.00	8/14/2025
105326 B	R	FREDDY'S000	96	8/14/2025
105325 B	R	FOUR POI000	415	8/14/2025
105324 B	R	ELLMAN'S000	1,145.00	8/14/2025
105323 B	R	ELKAY MA000	9,063.90	8/14/2025
105322 B	R	ELIM CHR000	17,516.70	8/14/2025
105321 B	R	EDUCATIO008	3,340.88	8/14/2025
105320 B	R	EASTER S000	146,318.52	8/14/2025
105318 B	R	DUARTJON000	437.9	8/14/2025
105317 B	R	DOBESBEN000	520.63	8/14/2025
105316 B	R	DISPLAYS000	2,692.84	8/14/2025
105315 B	R	DIAMOND 000	17,115.02	8/14/2025
105314 B	R	DEZOTROC000	489.4	8/14/2025
105313 B	R	DELL MAR001	31,477.08	8/14/2025
105312 B	R	DEL MCOL000	195	8/14/2025
105311 B	R	DEL GALD000	6,678.75	8/14/2025
105310 B	R	DEECE AU000	2,215.00	8/14/2025
105308 B	R	CURRICUL001	5,000.00	8/14/2025
105307 B	R	CONSOLID000	98,125.48	8/14/2025
105306 B	R	CONNECTW000	1,448.00	8/14/2025
105305 B	R	COMPCORE000	1,250.00	8/14/2025
105304 B	R	COMCAST 000	3,000.00	8/14/2025
105303 B	R	COM ED 001	55,618.76	8/14/2025
105299 B	R	COM ED 000	96,374.35	8/14/2025
105298 B	R	COLLEGE 002	20	8/14/2025
105297 B	R	CODEHS, 000	2,730.00	8/14/2025
105296 B	R	CITY OF 001	14,972.50	8/14/2025
105294 B	R	CINTAS C001	733.34	8/14/2025
105293 B	R	CHICAGO 043	12,444.75	8/14/2025

105292 B	R	CHICAGO 009	497.88	8/14/2025
105291 B	R	CHAPMCON001	150.41	8/14/2025
105290 B	R	CERTIFIE001	2,817.12	8/14/2025
105289 B	R	CDW GOVE003	17,990.20	8/14/2025
105288 B	R	CAVANKRI000	552	8/14/2025
105287 B	R	CAMELOT 003	2,988.79	8/14/2025
105286 B	R	CAMBRIDG001	350	8/14/2025
105285 B	R	BUSTAXIO000	160.31	8/14/2025
105284 B	R	BUREAU O000	18,413.17	8/14/2025
105276 B	R	BSA BUIL000	6,258.50	8/14/2025
105275 B	R	BROWNLOG000	348.13	8/14/2025
105274 B	R	BREAKOUT000	1,312.00	8/14/2025
105273 B	R	BORNHTRA000	750	8/14/2025
105272 B	R	BLUEWIRE000	85,000.00	8/14/2025
105271 B	R	BLICK AR000	2,845.50	8/14/2025
105270 B	R	BLAKEJAM000	10	8/14/2025
105269 B	R	BJORNERI000	159.6	8/14/2025
105268 B	R	BEST BUY001	3,098.67	8/14/2025
105267 B	R	BERWYN P000	40,000.00	8/14/2025
105266 B	R	BEISMKEI000	332.89	8/14/2025
105265 B	R	BDO USA,000	630	8/14/2025
105264 B	R	BAY COU000	523.43	8/14/2025
105263 B	R	BAKERJAM000	1,950.00	8/14/2025
105262 B	R	B&H PHOT000	291.8	8/14/2025
105261 B	R	AT&T 001	5,922.54	8/14/2025
105260 B	R	AT&T 000	2,527.39	8/14/2025
105259 B	R	AT & T 000	26,659.91	8/14/2025
105258 B	R	ASCD 002	158	8/14/2025
105257 B	R	ARBITERP000	2,240.00	8/14/2025
105256 B	R	ARAUJES000	95	8/14/2025
105255 B	R	AQUA PUR000	782.62	8/14/2025
105254 B	R	APPLE IN000	2,628.00	8/14/2025
105253 B	R	ANZILDAN000	442	8/14/2025
105252 B	R	ANDREW M000	353.8	8/14/2025
105251 B	R	AMICI TE000	99,300.00	8/14/2025
105250 B	R	AMERICAN024	1,800.00	8/14/2025
105249 B	R	AMERICAN008	3,478.00	8/14/2025
105247 B	R	AMAZON B000	16,060.48	8/14/2025
105237 B	R	ALPHA BA000	50.7	8/14/2025
105236 B	R	ALGOR PL000	31,717.24	8/14/2025
105233 B	R	ALBERTSO001	2,820.11	8/14/2025
105232 B	R	ALBERTSO000	3,335.32	8/14/2025
105231 B	R	ADVANCED002	7,960.00	8/14/2025
105230 B	R	ACCURATE005	1,035.00	8/14/2025

105229 B	R	ABC PRIN000	1,690.00	8/14/2025
105228 B	R	ABC AUTO000	464.85	8/14/2025
105227 B	R	WILSOEB000	165	8/14/2025
105226 B	R	WHITEBRI000	1,562.40	8/14/2025
105225 B	R	WEAVER C000	194,283.60	8/14/2025
105223 B	R	VOLK KEV000	825	8/14/2025
105222 B	R	VIOLET F000	660	8/14/2025
105221 B	R	VERIZON 000	6,026.34	8/14/2025
105220 B	R	TRIMARK 000	43,823.74	8/14/2025
105214 B	R	TRACYALL000	1,600.00	8/14/2025
105213 B	R	TEACHING000	400	8/14/2025
105212 B	R	TARASCOR000	495	8/14/2025
105211 B	R	SWANK MO000	10,185.00	8/14/2025
105209 B	R	SUNBELT 001	514.46	8/14/2025
105208 B	R	SCHOOLIN000	3,500.00	8/14/2025
105207 B	R	SALINAS 001	1,255.00	8/14/2025
105206 B	R	RICHMOND000	67,100.00	8/14/2025
105205 B	R	RENAISSA000	56,860.00	8/14/2025
105204 B	R	REMIND10000	22,610.00	8/14/2025
105203 B	R	RELIABLE000	324.85	8/14/2025
105202 B	R	REAVIS H000	3,850.00	8/14/2025
105201 B	R	RAINIAN000	16,350.00	8/14/2025
105200 B	R	QUEST FO000	29,026.34	8/14/2025
105199 B	R	PACE SUS000	900	8/14/2025
105198 B	R	ONE STOP000	1,942.35	8/14/2025
105197 B	R	OFFICE D003	5,159.13	8/14/2025
105192 B	R	NEXTERA 000	9,581.67	8/14/2025
105188 B	R	NEXT DAY000	2,999.20	8/14/2025
105187 B	R	MUNOZNAT001	1,600.00	8/14/2025
105186 B	R	MULLER -000	331.58	8/14/2025
105185 B	R	MORRIJEN000	194	8/14/2025
105184 B	R	MINUTEMA000	112.33	8/14/2025
105183 B	R	MALONMAR000	60	8/14/2025
105182 B	R	MAGANANG000	250	8/14/2025
105181 B	R	MACDOMAT000	330	8/14/2025
105180 B	R	MACDOGEO000	495	8/14/2025
105179 B	R	LEARNWEL000	12,998.08	8/14/2025
105168 B	R	KOEHLTOD000	1,874.88	8/14/2025
105167 B	R	KINK 000	495	8/14/2025
105166 B	R	KEYDATA 000	15,420.00	8/14/2025
105165 B	R	JENSEJAS000	675	8/14/2025
105164 B	R	J. AVE D000	3,577.04	8/14/2025
105163 B	R	ILLINOIS053	129,271.87	8/14/2025
105162 B	R	ILLINBUR000	10	8/14/2025

105161 B	R	HOUSE OF000	408.75	8/14/2025
105160 B	R	HERREJES001	616.98	8/14/2025
105159 B	R	HERNAVER000	650	8/14/2025
105158 B	R	HEALTHY 000	2,397.00	8/14/2025
105157 B	R	HASLEMIC000	625	8/14/2025
105156 B	R	GRONLEVA000	900	8/14/2025
105155 B	R	GRANDJOR000	275	8/14/2025
105154 B	R	GLICKASH000	900	8/14/2025
105153 B	R	GIANNSAR000	900	8/14/2025
105152 B	R	GEM ELEC000	257.1	8/14/2025
105151 B	R	FITZMKYL001	825	8/14/2025
105150 B	R	FIRST ST000	12,212.76	8/14/2025
105141 B	R	FILLYWIL000	1,600.00	8/14/2025
105140 B	R	FACILISE000	48,231.14	8/14/2025
105139 B	R	ELKAY MA000	65.19	8/14/2025
105138 B	R	DIAMOND 000	17,358.00	8/14/2025
105137 B	R	DEMCO IN000	1,343.36	8/14/2025
105136 B	R	DEL GALD000	5,933.75	8/14/2025
105135 B	R	DAVILSTE000	625	8/14/2025
105134 B	R	COOPERAT000	2,469.76	8/14/2025
105133 B	R	COOK COU000	350	8/14/2025
105132 B	R	COAL CRE000	1,500.00	8/14/2025
105131 B	R	CLIC - I000	6,685.76	8/14/2025
105130 B	R	CLEARVIE000	41,293.93	8/14/2025
105129 B	R	CASTRLIZ000	825	8/14/2025
105128 B	R	CASEYELL000	330	8/14/2025
105127 B	R	CAMACANT000	1,600.00	8/14/2025
105126 B	R	BRANDCAM000	96.15	8/14/2025
105125 B	R	BOOZ ALL000	19,634.00	8/14/2025
105124 B	R	BLUEWIRE000	2,700.00	8/14/2025
105123 B	R	BEST BUY001	471.09	8/14/2025
105122 B	R	BERWYN S000	2,263.98	8/14/2025
105121 B	R	BERWYN P002	5,627.11	8/14/2025
105120 B	R	BAKERJAM000	1,950.00	8/14/2025
105119 B	R	B&H PHOT000	9,499.40	8/14/2025
105118 B	R	AT&T LON000	556.64	8/14/2025
105117 B	R	AMAZON B000	12,676.61	8/14/2025
105109 B	R	ALL TIRE000	14,424.30	8/14/2025
105108 B	R	ABC AUTO000	3,498.37	8/14/2025

\$ 4,726,294.10

\$ (128,933.63) void

\$ (10,484.51) void

\$ 4,586,875.96 TOTAL AP INVOICES

Payee

NOVOTNY ENGINEERING

JOHNSON CONTROLS SECURITY SOLUTIONS

ZUNIGA, SAUL

ZACARIAS GOVEA, ERIKA

WOULFE, DANIEL C

WILLOWBROOK HIGH SCHOOL

WILDCAT VALUATION LLC

WEST SUBURBAN CONFERENCE, JACK ANDREWS

WEST MUSIC COMPANY, INC

WESOLOWSKI, MATTHEW

WASTE MANAGEMENT

WAREHOUSE DIRECT, INC.

WALSH, SALLY L

VISION CONSTRUCTION AND CONSULTING INC

VETERANS FLOORS INC.

VESPER, KEVIN

TRUGREEN AND ACTION PEST CONTROL

TRESSLER LLP

TOWN OF CICERO - DEPT. of Weights & Measures

Top Notch Silk Screening Inc

TIMBERLINE BILLING SERVICE LLC

THOMSON REUTERS - WEST

THE STANDARD COMPANIES

THE REDESIGN GROUP

THE HOPE SCHOOL

SURICO SPORTS

SUNBELT STAFFING

SUN LIFE ASSURANCE CO. OF CANADA

STUDENT-CENTERED SERVICES LLC

STEPUP CONSTRUCTION LLC

STARSHIP

SPECIAL EDUCATION SERVICES

SPECIAL EDUCATION SYSTEMS, INC

SOARING EAGLE ACADEMY

SNYDER, ZACHARY

SMART WITNESS USA, LLC, SENSATA

SERVICE TECH HEATING & COOLING

SENTINEL TECHNOLOGIES INC

SEAL OF ILLINOIS INC

SCHOOL NEWSPAPERS ONLINE

SBC WASTE SOLUTIONS, INC.

SANTOS, KAREN

SAFEWAY TRANSPORTATION SERV. CORP

RZADZKI, JOANNE
RYAN, ELLYN M
ROGUE FITNESS
ROBERTS ENVIROMENTAL CONTROL CORP
RISK PROGRAM ADMINISTRATORS
RICHTER, BRET
RICHMOND ELECTRIC CO
RESCOR SERVICE CORP
RELIABLE FIRE EQUIPMENT CO.
REBEL ATHLETIC INC.
RAMIREZ, MARGARITA
PUSTELNIK, JENNIFER
PRECISION ELECTRICAL SERVICES
POWERS, MCKENNA SINCLAIR
PODELL, SARA E
PITNEY BOWES INC
PERFECTION LEARNING
PEREZ, CRYSTAL
PEARSON EDUCATION, INC, nj
PEARSON CLINICAL ASSESSMENT, ORDERING DEPT.
PANDADOC, INC.
PALAZZOLO, ANTONELLA
PAISANS PIZZA
OLSSON ROOFING COMPANY, INC
OFFICE DEPOT
OCCUPATIONAL HEALTH CENTERS OF IL, PC
Obermaier, Jill
OAK LAWN BLACKTOP PAVING CO INC
O'TOOLE, KEVIN

NOVOTNY ENGINEERING

NICOR GAS
NEXT DAY PLUS
NEW YORK LIFE INSURANCE, WHOLE LIFE
NEW HORIZON CENTER FOR THE
NELLI, NICHOLAS
MVP FIRE SYSTEMS, INC
MUSIC THEATRE INTERNATIONAL
MURILLO JR, CARLOS
MULLER - PRAIRIE FARMS
MIDWEST POND FEATURES & LANDSCAPE INC
MERAZ, CITLALI
MENTA ACADEMY MIDWAY
MENTA ACADEMY OAK PARK
MENTA ACADEMY HILLSIDE

MENARDS
MEDINA, GLORIA
MCMAHON, JOSH
MCGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC
MC CLOUD SERVICES
MARKLUND CHILDREN'S HOME
MAGNACHARGE BATTERY USA INC.
LSC COMMUNICATIONS BOOK-DOVER PUBLICATIONS
LOPEZ HERNANDEZ, VICTORIA
LOPEZ HERNANDEZ, MONSERRAT
LITTLE FRIENDS, INC
LINGO TELCOM LLC
LENOVO
KRUEGER INTERNATIONAL, INC
KRIHA BOUCEK, LLC
KR TECH GROUP LLC
KIRBY, YVETTE S
KENTUCY COUNTY DAY SCHOOL
JUICEMIND
JOSEPH ACADEMY AT MELROSE PARK
JOINER, CLIFFORD
JOHNSON CONTROLS SECURITY SOLUTIONS
JOHNSON CONTROLS FIRE PROTECTION LP
JnR SAFETY, INC
JEWISH CHILD AND FAMILY SERVICES, CLIENT #40257
JESSE STONE, INC.
JEANINE SCHULTZ SCHOOL
JACKS
J. NARDULLI CONCRETE INC.
INNOVATIONS ACADEMY THERAPEUTIC DAY SCHOOL
ILLINOIS HIGH SCHOOL DISTRICT ORGANIZATION
ILLINOIS OFF OF STATE FIRE MARSHAL
IFMK LAW LTD
IASA WEST COOK, MR. JIM PRATHER
HUDL
HOUSE OF DOORS INC
HOUGH MIFFLIN HARCOURT PUBLISHING CO., HM RECEIVABLES
HOME DEPOT Dept. 32-2501460665
HOLUB, MEGAN K
HOLIAN INSULATION COMPANY, INC
HERNANDEZ, VERONICA
HELPING HAND CENTER
HEAP, DUSTIN
HARTGROVE HOSPITAL

HAMMOND, JEANETTE M
H2I GROUP, INC., ACADEMIC SPEC
GUIDING LIGHT AUTISM ACADEMY
GRECO AND SONS INC
GRAPHIC VISION
GRAINGER
GRAGNANI, LAURIE M
GORDON, ROBERT
GORDON FOOD SERVICE, INC.
GORDON, DEANNA
GLENOKS NORTH - THERAPEUTIC DAY SCHOOL
GILL, KAITLYN
GIANT STEPS ILLINOIS INC
GIA PUBLICATIONS
GEYER, MADELINE A
GARVEY'S OFFICE PRODUCTS
FREDDY'S PIZZA
FOUR POINT O INC
ELLMAN'S MUSIC CENTER, INC.
ELKAY MANUFACTURING COMPANY
ELIM CHRISTIAN SCHOOL
EDUCATIONAL ENVIRONMENTS
EASTER SEALS METROPOLITAN CHICAGO
DUARTE, JONATHAN
DOBES, BENJAMIN
DISPLAYS2GO
DIAMOND GRAPHICS
DEZOTELL, ROCIO
DELL MARKETING LP C/O DELL USA L.P.
DEL MONACO, COLLEEN
DEL GALDO LAW GROUP LLC
DEECE AUTOMOTIVE
CURRICULUM K12 PARTNERS INC.
CONSOLIDATED FLOORING OF CHICAGO
CONNECTWISE LLC
COMPCOREPRO
COMCAST
COM ED
COM ED
COLLEGE BOARD
CODEHS, INC
CITY OF BERWYN-WATER
CINTAS CORPORATION NO.2
CHICAGO ELEVATOR

CHICAGO FILTER SUPPLY, INC
CHAPMAN, CONNIE
CERTIFIED LABORATORIES
CDW GOVERNMENT
CAVANAUGH, KRISTINA JO
CAMELOT THERAPEUTIC SCHOOLS-LLC
CAMBRIDGE BUSINESS PUBLISHERS
BUSTAMANTE, XIOMARA M
BUREAU OF WATER AND SEWERAGE
BSA BUILDING SERVICES OF AMERICA
BROWN, LOGAN
BREAKOUT, INC
BORNHEIM, TRACEY L
BLUEWIRE COMMUNICATIONS
BLICK ART MATERIALS LLC
BLAKE, JAMES R
BJORNSTAD, ERIC D
BEST BUY BUSINESS ADVANTAGE ACCOUNT
BERWYN POSTMASTER
BEISMAN, KEITH W
BDO USA, LLP
BAY, COURTNEY L
BAKER, JAMES F
B&H PHOTO-VIDEO
AT&T
AT&T
AT & T
ASCD
ARBITERPAY, ARBITERSPORTS
ARAUJO, JESSICA
AQUA PURE ENTERPRISES INC
APPLE INC
ANZILOTTI, DANIEL P
ANDREW MC CANN LAWN SPRINKLER
AMICI TERRAZZO LLC
AMERICAN MODELING TEACHERS ASSOC.
American Red Cross - Health & Safety Services
AMAZON BUSINESS
ALPHA BAKING
ALGOR PLUMBING AND HEATING SUPPLY
ALBERTSONS COMPANIES, INC.
ALBERTSONS/SAFEWAY
ADVANCED COMMUNICATIONS, INC.
ACCURATE BIOMETRICS

ABC PRINTING
ABC AUTOMOTIVE ELECTRONICS
WILSON, REBECCA
WHITE, BRIAN J
WEAVER CONSULTANTS GROUP
VOLK, KEVIN
VIOLET FLOWER SHOP, INC
VERIZON WIRELESS
TRIMARK MARLINN LLC
TRACY, ALLISON
TEACHINGBOOKS.NET
TARASZKA, CORILYNN MCVEAGH
SWANK MOTION PICTURES, INC
SUNBELT RENTALS, INC., LIFTWORKS
SCHOOLINKS, INC
SALINAS EDUCATIONAL SERVICES, LLC
RICHMOND ELECTRIC CO
RENAISSANCE LEARNING INC
REMIND101, INC.
RELIABLE FIRE EQUIPMENT CO.
REAVIS HIGH SCHOOL
RAINIERO, ANTHONY A
QUEST FOOD MANAGEMENT SERVICES INC
PACE, SUSAN E
ONE STOP SUPPLIES
OFFICE DEPOT
NEXTERA ENERGY SERVICES
NEXT DAY PLUS
MUNOZ, NATHANIEL
MULLER - PRAIRIE FARMS
MORRISON, JENNIFER
MINUTEMAN PRESS OF LYONS
MALONEY, MARY
MAGANA, ANGEL
MACDOUGAL, MATT WILLIAM
MACDOUGAL, GEORGIA
LEARNWELL
KOEHLER, TODD R
KINK, WILLIAM
KEYDATA ASSOCIATES. LLC
JENSEN, JASON
J. AVE DEVELOPMENT
ILLINOIS PUBLIC RISK FUND, @ CCMSI-CAS DEP
ILLINOIS STATE POLICE, BUREAU OF IDENT.

HOUSE OF DOORS INC
HERRERA, JESSICA L
HERNANDEZ, VERONICA
HEALTHY ROSTER, INC
HASLER, MICHAEL
GRONLUND, EVAN C
GRANDE, JORIE A
GLICKMAN, ASHLEY MARIE
GIANNOPOULOS, SARA ELIZABETH
GEM ELECTRIC SUPPLY, INC
FITZMYER, KYLE
FIRST STUDENT INC
FILLYAW, WILLIAM
FACILISERV, INC
ELKAY MANUFACTURING COMPANY
DIAMOND GRAPHICS
DEMCO INC
DEL GALDO LAW GROUP LLC
DAVILA, STEPHANIE
COOPERATIVE ASSOC. FOR SPEC. EDUCATION
COOK COUNTY DEPT. OF PUBLIC HEALTH
COAL CREEK SOFTWARE, INC, dba/VERIFENT
CLIC - ISDLAF PLUS - COLLECTIVE LIABILITY INS
Clearview Plumbing & Sewer, Inc.
CASTRO, LIZANGIEBETH
CASEY, ELLEN
CAMACHO, ANTHONY
BRANDON, CAMILLE
BOOZ ALLEN HAMILTON INC.
BLUEWIRE COMMUNICATIONS
BEST BUY BUSINESS ADVANTAGE ACCOUNT
BERWYN SOUTH DISTRICT #100
BERWYN POLICE DEPARTMENT
BAKER, JAMES F
B&H PHOTO-VIDEO
AT&T LONG DISTANCE
AMAZON BUSINESS
ALL TIRE SUPPLY
ABC AUTOMOTIVE ELECTRONICS

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SPECIAL EDUCATION SERVICES	8/14/2025
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ROBERTS ENVIROMENTAL CONTROL CORP	8/14/2025
RISK PROGRAM ADMINISTRATORS	8/14/2025
BRET RICHTER	8/14/2025
RICHMOND ELECTRIC CO	8/14/2025
RESCOR SERVICE CORP	8/14/2025
RELIABLE FIRE EQUIPMENT CO.	8/14/2025
REBEL ATHLETIC INC.	8/14/2025
MARGARITA RAMIREZ	8/14/2025
JENNIFER PUSTELNIK	8/14/2025
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SARA E PODELL	8/14/2025
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CARLOS MURILLO JR	8/14/2025
MULLER - PRAIRIE FARMS	8/14/2025
MIDWEST POND FEATURES & LANDSCAPE INC	8/14/2025
CITLALI MERAZ	8/14/2025
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MENTA ACADEMY HILLSIDE	8/14/2025

MENARDS	8/14/2025
GLORIA MEDINA	8/14/2025
JOSH MCMAHON	8/14/2025
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MONSERRAT LOPEZ HERNANDEZ	8/14/2025
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YVETTE S KIRBY	8/14/2025
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MEGAN K HOLUB	8/14/2025
HOLIAN INSULATION COMPANY, INC	8/14/2025
VERONICA HERNANDEZ	8/14/2025
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DUSTIN HEAP	8/14/2025
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JEANETTE M HAMMOND	8/14/2025
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LAURIE M GRAGNANI	8/14/2025
ROBERT GORDON	8/14/2025
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JONATHAN DUARTE	8/14/2025
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COMCAST	8/14/2025
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COM ED	8/14/2025
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CHICAGO FILTER SUPPLY, INC	8/14/2025
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COURTNEY L BAY	8/14/2025
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KEVIN VOLK	6/30/2025
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TRIMARK MARLINN LLC	6/30/2025
ALLISON TRACY	6/30/2025
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CORILYNN MCVEAGH TARASZKA	6/30/2025
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QUEST FOOD MANAGEMENT SERVICES INC	6/30/2025
SUSAN E PACE	6/30/2025
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MARY MALONEY	6/30/2025
ANGEL MAGANA	6/30/2025
MATT WILLIAM MACDOUGAL	6/30/2025
GEORGIA MACDOUGAL	6/30/2025
LEARNWELL	6/30/2025
TODD R KOEHLER	6/30/2025
WILLIAM KINK	6/30/2025
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JASON JENSEN	6/30/2025
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HOUSE OF DOORS INC	6/30/2025
JESSICA L HERRERA	6/30/2025
VERONICA HERNANDEZ	6/30/2025
HEALTHY ROSTER, INC	6/30/2025
MICHAEL HASLER	6/30/2025
EVAN C GRONLUND	6/30/2025
JORIE A GRANDE	6/30/2025
ASHLEY MARIE GLICKMAN	6/30/2025
SARA ELIZABETH GIANNOPOULOS	6/30/2025
GEM ELECTRIC SUPPLY, INC	6/30/2025
KYLE FITZMYER	6/30/2025
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WILLIAM FILLYAW	6/30/2025
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LIZANGIEBETH CASTRO	6/30/2025
ELLEN CASEY	6/30/2025
ANTHONY CAMACHO	6/30/2025
CAMILLE BRANDON	6/30/2025
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