



CHECK #	DATE	VENDOR	AMOUNT
262303	6/30/2025	ABS AMERICAN BUILDING SERVICES	11749.68
262304	6/30/2025	ACCURATE OFFICE SUPPLY CO	33368.02
262305	6/30/2025	ADVANTAGE TRAILERS AND HITCHES	3690.79
262306	6/30/2025	ALBERTSONS SAFEWAY	190.68
262307	6/30/2025	ALEXANDER GRAHAM BELL MONTESSORI SCHOOL	24620.40
262308	6/30/2025	AMERICAN TAXI	11763.50
262312	6/30/2025	ANAGNOS DOOR CO	1020.25
262313	6/30/2025	ANDY FRAIN SERVICES, INC	11930.58
262314	6/30/2025	AT & T	1423.27
262315	6/30/2025	AVB PRESS	732.94
262316	6/30/2025	BAILEY, DANIELLE	20.00
262317	6/30/2025	BATTERIES PLUS BULBS GE	286.10
262318	6/30/2025	BEAVER SHREDDING INC	100.00
262319	6/30/2025	BEDROCK EARTHSCAPES, LLC	1800.00
262328	6/30/2025	BMO FINANCIAL GROUP	25244.06
262329	6/30/2025	BUILDING SERVICES OF AMERICA LLC	7383.40
262330	6/30/2025	BURKE, RYAN	55.23
262331	6/30/2025	CAMELOT THERAPEUTIC SCHOOLS	6644.82
262332	6/30/2025	CARROLL SEATING COMPANY	1707.29
262333	6/30/2025	CHANGE ACADEMY AT LAKE OF THE OZARKS	16341.34
262335	6/30/2025	CINTAS CORPORATION	942.51
262336	6/30/2025	CONSTELLATION NEWENERGY INC	34505.69
262338	6/30/2025	COTTAGE HILL BUS CO	132890.01
262339	6/30/2025	COTTER CONSULTING INC	3525.00
262340	6/30/2025	CUSD 200	3609.75
262341	6/30/2025	DREISILKER ELECTRIC MOTORS	117.42
262342	6/30/2025	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	242.60
262343	6/30/2025	EASTGATE LAUNDRY	193.57
262344	6/30/2025	EASY ARCHIVE INC	2000.00
262345	6/30/2025	EDGEWOOD PRESS	519.98
262347	6/30/2025	ELEMENTAL SOLUTIONS LLC	5422.80
262348	6/30/2025	EMBRACE EDUCATION	1299.30
262349	6/30/2025	EVEREST ENERGY & CONTROL TECH	12987.67
262351	6/30/2025	FEDERAL SUPPLY USA	5939.18
262352	6/30/2025	FERGUSON ENTERPRISES INC	99.87
262353	6/30/2025	FILTER SERVICES, INC.	1159.84
262354	6/30/2025	FIRST STUDENT, INC.	188219.42
262355	6/30/2025	FLAGG CREEK WATER	40.22



262356	6/30/2025	FOLLETT CONTENT SOLUTIONS, LLC	829.43
262357	6/30/2025	G W BERKHEIMER CO INC	30.16
262358	6/30/2025	G&G LAWN CARE, INC.	1590.00
262359	6/30/2025	GLEN ELLYN SCHOOL DISTRICT 41	215.25
262362	6/30/2025	GRAINGER	3320.02
262363	6/30/2025	GREATAMERICA FINANCIAL SVCS	140.00
262364	6/30/2025	GREAVES, ROBERT	120.00
262365	6/30/2025	HILLSIDE DISTRICT 93	2627.63
262366	6/30/2025	HINCKLEY SPRINGS	328.51
262367	6/30/2025	HOME DEPOT CREDIT SERVICES	1941.84
262369	6/30/2025	HOME DEPOT PRO	3955.32
262370	6/30/2025	IL DEPT OF STATE POLICE	1000.00
262371	6/30/2025	ILLINOIS AMERICAN WATER	641.25
262372	6/30/2025	ITR SYSTEMS	1437.60
262373	6/30/2025	J W PEPPER	75.65
262374	6/30/2025	JUNGLE JUMPAROO	525.60
262375	6/30/2025	KHAN, SAMEENA	357.00
262377	6/30/2025	KONICA MINOLTA BUSINESS SOLUTIONS	15203.61
262378	6/30/2025	KRIHA BOUCEK, LLC	782.00
262379	6/30/2025	LISLE CUSD 202	1675.00
262380	6/30/2025	LOMBARD ACE HARDWARE	976.66
262381	6/30/2025	LOTH, STEPHANIE	50.00
262382	6/30/2025	LOWERY MC DONNELL CO	2192.00
262383	6/30/2025	LUMA AUDIO & VIDEO LLC	11699.00
262384	6/30/2025	LUMA AUDIO & VIDEO LLC	63120.00
262385	6/30/2025	LUMA AUDIO & VIDEO LLC	58491.00
262386	6/30/2025	LUMA AUDIO & VIDEO LLC	59405.00
262387	6/30/2025	LUMA AUDIO & VIDEO LLC	15135.90
262388	6/30/2025	LUMA AUDIO & VIDEO LLC	9155.00
262389	6/30/2025	LUMA AUDIO & VIDEO LLC	8697.00
262390	6/30/2025	LUMA AUDIO & VIDEO LLC	8868.00
262391	6/30/2025	LUMA AUDIO & VIDEO LLC	46066.00
262392	6/30/2025	MARQUARDT SCHOOL DIST 15	1023.75
262393	6/30/2025	MC GRAW HILL	4948.31
262394	6/30/2025	MEIERS, MICHELE	21.64
262395	6/30/2025	MENTA ACADEMY	2167.29
262397	6/30/2025	MIDWEST MECHANICAL GROUP, INC	8811.00
262398	6/30/2025	NCS PEARSON	2891.11
262399	6/30/2025	NEUCO, INC	1639.50



262400	6/30/2025	NICOR GAS CO	671.52
262401	6/30/2025	OPT2MIZED NETWORKS	5000.00
262402	6/30/2025	OPTIMUS BUSINESS & TECH SERVICES	11475.00
262405	6/30/2025	ORKIN	2396.00
262406	6/30/2025	PENCE, JENNIFER	10.35
262407	6/30/2025	PETRARCA, GLEASON, BOYLE & IZZO, LLC	625.00
262408	6/30/2025	PETTY CASH	100.00
262409	6/30/2025	PLAY WITH A PURPOSE	8598.24
262410	6/30/2025	PROHASKA, CHRISTOPHER	37.25
262411	6/30/2025	REALLY GOOD STUFF	69.98
262412	6/30/2025	REALLY GREAT READING	1850.24
262414	6/30/2025	ROBBINS SCHWARTZ	3708.75
262415	6/30/2025	SAMACO SUPPLY	3095.00
262416	6/30/2025	SCHOOL HEALTH	196.95
262419	6/30/2025	SCHOOL SPECIALTY	9916.31
262420	6/30/2025	SECONDS MATTER SAFETY SOLUTIONS	1228.15
262421	6/30/2025	SIMAAN, REBEKAH	43.05
262422	6/30/2025	SKYWARD	12501.00
262423	6/30/2025	SLEJZA, JOSEPH	166.95
262424	6/30/2025	SMEKENS EDUCATION SOLUTION INC	379.00
262425	6/30/2025	SOUTH SIDE CONTROL SUPPLY CO	3052.20
262426	6/30/2025	THE LANGUAGE LABS	955.09
262427	6/30/2025	THE SHERWIN-WILLIAMS CO	1695.01
262428	6/30/2025	TK ELEVATOR CORP	417.18
262429	6/30/2025	TRANE	9284.21
262430	6/30/2025	TWIN SUPPLIES LTD	125.00
262431	6/30/2025	URBAN ELEVATOR	1170.50
262432	6/30/2025	VERIZON WIRELESS	218.75
262434	6/30/2025	VETERANS FLOORS INC	19080.00
262437	6/30/2025	VILLAGE OF LOMBARD	31036.73
262439	6/30/2025	WASTE MANAGEMENT	198029.13
262440	6/30/2025	WEST CHICAGO SD 33	11329.67
262441	6/30/2025	WOLLENZIEN, LAURA	14.07
262442	6/30/2025	ZEP MFG CO	1236.60
262458	6/30/2025	QUINLAN & FABISH	1224.30
262459	6/30/2025	SCHOLASTIC	142.86
262460	6/30/2025	SCHOOL HEALTH	167.86

TOTAL:

\$ 1,237,189.11