



June 30, 2026 Bills

CHECK #	DATE	VENDOR	AMOUNT
264829	6/30/2026	95 PERCENT GROUP LLC	1745.00
264830	6/30/2026	ADVENTHEALTH GLENOAKS SCHOOL - PHEASANT RIDGE	6838.78
264831	6/30/2026	AK MULCH & FIREWOOD	30.00
264832	6/30/2026	ALBERTSONS SAFEWAY	639.29
264834	6/30/2026	ALL PLUMBING AND SEWER SERVICES INC	29665.70
264835	6/30/2026	AMBER MECHANICAL CONTRACTORS, INC.	566847.00
264836	6/30/2026	AMERICAN TAXI	1164.50
264837	6/30/2026	AMRHEIN, JILL	17.20
264838	6/30/2026	ANDY FRAIN SERVICES, INC	6699.87
264839	6/30/2026	APPLE COMPUTER INC	1996.00
264840	6/30/2026	AT & T	1929.69
264841	6/30/2026	BEAVER SHREDDING INC	195.00
264842	6/30/2026	BEDROCK EARTHSCAPES, LLC	3000.00
264852	6/30/2026	BMO FINANCIAL GROUP	21706.20
264853	6/30/2026	BORNER, THERESA	23.95
264854	6/30/2026	BRITTEN SCHOOL	9641.92
264855	6/30/2026	BUILDING SERVICES OF AMERICA LLC	7107.90
264856	6/30/2026	CAMELOT THERAPEUTIC SCHOOLS	12617.50
264857	6/30/2026	CARPETLAND USA	1563.00
264858	6/30/2026	CARSON, MADHURI	31.10
264859	6/30/2026	CASE-COOPERATIVE ASSOC FOR SPECIAL EDUCATION	28380.00
264860	6/30/2026	CINTAS CORPORATION	2852.03
264861	6/30/2026	CLUB Z! TUTORING SERVICES	675.00
264862	6/30/2026	COLOR YOUR OWN	672.00
264863	6/30/2026	COMBER, DEAN	7.75
264864	6/30/2026	COMPASS HEALTH CENTER OAKBROOK PLLC	3357.87
264865	6/30/2026	CONNECT ACADEMY	131427.66
264866	6/30/2026	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	9427.60
264867	6/30/2026	CONSERTUS, INC.	36817.45
264869	6/30/2026	COTTAGE HILL BUS CO	1938.97
264870	6/30/2026	CROSS, KATE	23.20
264871	6/30/2026	CUSD 200	3806.25
264872	6/30/2026	CUSD 201	6016.14
264873	6/30/2026	D'AMORE, ROSSANA	5.05
264874	6/30/2026	DISCOVERY EDUCATION	30980.00
264875	6/30/2026	DOWNERS GROVE SD 58	1776.45



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264876	6/30/2026	DOWNS, PATRICK	30.90
264877	6/30/2026	DREISILKER ELECTRIC MOTORS	890.00
264878	6/30/2026	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	181.30
264879	6/30/2026	DUPAGE SECURITY SOLUTIONS INC	291.00
264880	6/30/2026	EASTGATE LAUNDRY	173.57
264881	6/30/2026	EASY ARCHIVE INC	2000.00
264882	6/30/2026	ELEMENTAL SOLUTIONS LLC	4130.00
264883	6/30/2026	ELMHURST UNIT SD 205	1890.03
264884	6/30/2026	EMBRACE EDUCATION	15235.99
264885	6/30/2026	EVEREST ENERGY & CONTROL TECH	34110.00
264886	6/30/2026	EVEREST ENERGY & CONTROL TECH	57110.00
264887	6/30/2026	FAGEN FRIEDMAN & FULFROST, LLP (F3 LAW)	330.00
264888	6/30/2026	FASO, JAMIE	24.14
264889	6/30/2026	FEDERAL SUPPLY USA	1901.31
264891	6/30/2026	FILTER SERVICES, INC.	2188.63
264892	6/30/2026	FINALCOVER LLC	3348.00
264893	6/30/2026	FIRST STUDENT, INC.	229935.69
264894	6/30/2026	FITZGERALD, MARTINE	8.95
264895	6/30/2026	FLAGG CREEK WATER	24.42
264896	6/30/2026	FLINT, STEPHEN	125.00
264897	6/30/2026	G W BERKHEIMER CO INC	388.35
264898	6/30/2026	G&G LAWN CARE, INC.	19398.75
264899	6/30/2026	GRAINGER	1193.80
264900	6/30/2026	GREATAMERICA FINANCIAL SVCS	140.00
264902	6/30/2026	HD SUPPLY	1231.80
264903	6/30/2026	HERNANDEZ, ANGEL	10.15
264904	6/30/2026	HOME DEPOT CREDIT SERVICES	3398.81
264905	6/30/2026	ILLCO INC.	4875.34
264906	6/30/2026	ILLINOIS AMERICAN WATER	635.50
264907	6/30/2026	IRONWOOD CONTRACTING LLC	28525.00
264908	6/30/2026	J W PEPPER	209.98
264909	6/30/2026	JOHNSON, LAUREN	12.45
264910	6/30/2026	JONES, KIMBERLY	2.51
264911	6/30/2026	KAUL, SHILPA	7.60
264912	6/30/2026	KHAN, SAMEENA	1128.50
264913	6/30/2026	KIM, MINA	31.44
264914	6/30/2026	LAKESIDE CONSULTANTS	350.00



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264915	6/30/2026	LAUREATE DAY SCHOOL	6089.20
264916	6/30/2026	LITTLE CITY FOUNDATION	13663.65
264917	6/30/2026	LOMBARD PARK DISTRICT	6146.78
264918	6/30/2026	LOMBARD ACE HARDWARE	992.58
264919	6/30/2026	LUCAS, ALLISON	14.65
264920	6/30/2026	MARCELLO, LUCINDA	9.50
264921	6/30/2026	MARQUARDT SCHOOL DIST 15	1313.20
264922	6/30/2026	MARTIN, MARIA	125.00
264923	6/30/2026	MAZZANTI, JOY	16.15
264924	6/30/2026	MC GRAW HILL	1387.74
264925	6/30/2026	MELVIN, ABIGAIL	660.00
264926	6/30/2026	MIDWEST MECHANICAL GROUP, INC	748.00
264927	6/30/2026	MOISE, ANNA	9.75
264928	6/30/2026	MULDOON, DOUGLAS	120.00
264929	6/30/2026	NCS PEARSON	1980.96
264930	6/30/2026	NEE, ANN	6.05
264931	6/30/2026	NELCO	704.88
264932	6/30/2026	NEXTERA ENERGY SERVICES MIDWEST,LLC	947.32
264933	6/30/2026	NICOR GAS CO	63.73
264934	6/30/2026	NORTHEAST ILLINOIS SERVICE CO, INC	365.50
264935	6/30/2026	OAK BROOK MECHANICAL SERVICES INC	24538.00
264936	6/30/2026	OPTIMUS BUSINESS & TECH SERVICES	51690.00
264938	6/30/2026	ORKIN	1012.57
264939	6/30/2026	PADDOCK PUBLICATIONS INC	110.40
264940	6/30/2026	PETRARCA, GLEASON, BOYLE & IZZO, LLC	662.50
264941	6/30/2026	PRECISION PRINTING INC	88.00
264942	6/30/2026	PRIMO BRANDS	15.86
264943	6/30/2026	QUINLAN & FABISH	9027.49
264944	6/30/2026	REALLY GREAT READING	117.60
264945	6/30/2026	REDWOOD SCHOOLS INC.	3713.82
264946	6/30/2026	RICE, ERIN	20.85
264947	6/30/2026	RIZWAN, SYEDA	16.05
264948	6/30/2026	RO HEALTH, LLC	2914.08
264950	6/30/2026	ROBBINS SCHWARTZ	1608.38
264951	6/30/2026	ROE PROFESSIONAL SERVICES	1640.00
264952	6/30/2026	ROSE, LISA	17.00
264953	6/30/2026	ROSENICK, PAOLA	7.40



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264954	6/30/2026	SAFARI MICRO, INC	20628.28
264955	6/30/2026	SAMACO SUPPLY	4872.00
264956	6/30/2026	SCHOOL HEALTH	694.47
264963	6/30/2026	SCHOOL SPECIALTY	9411.94
264964	6/30/2026	SCHROEDER ASPHALT SERVICES, INC	352606.50
264965	6/30/2026	SEAL OF ILLINOIS	13704.24
264968	6/30/2026	SEMAN VIOLINS	1565.22
264969	6/30/2026	SEQUENCE PAINTING AND DECORATING LLC	7490.00
264970	6/30/2026	SIDEPATH, INC	16999.84
264971	6/30/2026	SINGLETON, KIMBERLY	44.55
264972	6/30/2026	SLEJZA, JOSEPH	239.52
264973	6/30/2026	SOARING EAGLE ACADEMY	11617.20
264974	6/30/2026	SOLIS, YVONNE	22.45
264975	6/30/2026	SONIA SHANKMAN ORTHOGENIC SCHOOL	8228.40
264976	6/30/2026	SOUTH SIDE CONTROL SUPPLY CO	2168.01
264977	6/30/2026	SPECIAL EDUCATION SERVICES	10690.60
264978	6/30/2026	SPECIALIZED EDUCATION OF ILLINOIS, INC.	23731.50
264979	6/30/2026	SPRING, JULIE	7.90
264980	6/30/2026	SUNBURST SPORTSWEAR	1725.00
264981	6/30/2026	SUR-SEAL	7477.62
264982	6/30/2026	SUR-SEAL	5823.05
264983	6/30/2026	SUR-SEAL	5219.70
264984	6/30/2026	SUR-SEAL	2418.75
264985	6/30/2026	SUR-SEAL	1911.35
264986	6/30/2026	SUR-SEAL	7051.55
264987	6/30/2026	SUR-SEAL	2946.29
264988	6/30/2026	TEAM SELECT HOME CARE	1283.75
264989	6/30/2026	THE SHERWIN-WILLIAMS CO	2733.48
264990	6/30/2026	TOUCH MATH ACQUISITION LLC	387.52
264991	6/30/2026	TURNING POINTE AUTISM FOUNDATION	1.00
264992	6/30/2026	TYLER, LINDA KAY	8.38
264993	6/30/2026	VERIZON WIRELESS	218.84
264994	6/30/2026	VETERANS FLOORS INC	1435.00
264995	6/30/2026	VETERANS FLOORS INC	2015.00
264996	6/30/2026	VETERANS FLOORS INC	4495.00
264997	6/30/2026	VETERANS FLOORS INC	10350.00
264998	6/30/2026	VETERANS FLOORS INC	1290.00
265000	6/30/2026	VILLAGE OF LOMBARD	25940.52
265001	6/30/2026	WAREHOUSE DIRECT	5361.09



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265003	6/30/2026	WASTE MANAGEMENT	6691.36
265004	6/30/2026	WESTERN PSYCHOLOGICAL SERVICES	1001.00
265005	6/30/2026	WHITSONS	113985.11
265006	6/30/2026	WILSON LANGUAGE TRAINING COPR	965.52
265007	6/30/2026	ZAREMBKA, JILL	38.40
TOTAL:			\$2,177,153.47