



CHECK #	DATE	VENDOR	AMOUNT
264125	4/15/2026	ABLE ACADEMY	14450.60
264126	4/15/2026	ADDISON SCHOOL DISTRICT #4	25.00
264127	4/15/2026	ADVENTHEALTH GLENOAKS SCHOOL - PHEASANT RIDGE	330.00
264128	4/15/2026	ALBERTSONS SAFEWAY	125.81
264129	4/15/2026	ALBOUM TRANSLATION SERVICES	15.00
264130	4/15/2026	AMBER MECHANICAL CONTRACTORS, INC.	276840.00
264131	4/15/2026	ANDY FRAIN SERVICES, INC	13656.44
264132	4/15/2026	ARBOR	51591.75
264133	4/15/2026	AUCHTER, AMY	75.00
264134	4/15/2026	BAKER, STEPHEN	100.00
264135	4/15/2026	BANKS, WONNINA	21.60
264136	4/15/2026	BATTERIES PLUS BULBS GE	1371.60
264137	4/15/2026	BEAVER SHREDDING INC	70.00
264138	4/15/2026	BEDROCK EARTHSCAPES, LLC	2500.00
264139	4/15/2026	BENCHMARK EDUCATION	214.50
264140	4/15/2026	BENSENVILLE SCHOOL DISTRICT 2	846.00
264141	4/15/2026	BILINGUISTS	2055.00
264178	4/15/2026	BMO FINANCIAL GROUP	37272.98
264179	4/15/2026	BOSSONS, TERRI	150.00
264180	4/15/2026	BRITTEN SCHOOL	5881.05
264181	4/15/2026	BUILDING SERVICES OF AMERICA LLC	4408.00
264182	4/15/2026	BULK BOOKSTORE	1670.53
264183	4/15/2026	BUSINESSOLVER	1740.29
264184	4/15/2026	CAMELOT THERAPEUTIC SCHOOLS	9589.30
264185	4/15/2026	CAMPLIN ENVIORNMENTAL SERVICES, INC.	5000.00
264186	4/15/2026	CANDOR HEALTH EDUCATION	600.00
264189	4/15/2026	CINTAS CORPORATION	2962.30
264190	4/15/2026	CINTAS FIRE PROTECTION	2650.80
264191	4/15/2026	COMPASS HEALTH CENTER OAKBROOK PLLC	1377.60
264192	4/15/2026	CONNECT ACADEMY	191593.55
264193	4/15/2026	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	16957.28
264194	4/15/2026	CONROY, KELLY	300.00
264195	4/15/2026	CONSTELLATION NEWENERGY INC	27722.34
264196	4/15/2026	CORDELL, ROBYN	350.95
264198	4/15/2026	COTTAGE HILL BUS CO	277362.91
264199	4/15/2026	CRUZ, JULISSA	77.89
264200	4/15/2026	CUSD 201	1933.81
264201	4/15/2026	DE BOER, AMY	300.00
264202	4/15/2026	DEMCO	102.77



264203	4/15/2026	DOLAN, STACEY	150.00
264204	4/15/2026	DOWELL, MORGAN	75.00
264205	4/15/2026	DOWNERS GROVE SD 58	728.80
264207	4/15/2026	DUPAGE COUNTY HEALTH DEPARTMENT	5196.00
264208	4/15/2026	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	409.24
264209	4/15/2026	EASTGATE LAUNDRY	263.52
264210	4/15/2026	EDUCATIONAL BENEFIT COOPERATIVE	591206.38
264212	4/15/2026	ELEMENTAL SOLUTIONS LLC	4528.55
264213	4/15/2026	ELLIOTT, TRACIE	300.00
264214	4/15/2026	ERIKSSON ENGINEERING ASSOCIATES, LTD	22950.00
264215	4/15/2026	EVEREST ENERGY & CONTROL TECH	31230.00
264216	4/15/2026	FAGEN FRIEDMAN & FULFROST, LLP (F3 LAW)	915.50
264217	4/15/2026	FILTER SERVICES, INC.	2160.73
264218	4/15/2026	FIRST STUDENT, INC.	22586.72
264219	4/15/2026	FLAGG CREEK WATER	240.38
264221	4/15/2026	FOLLETT CONTENT SOLUTIONS, LLC	4288.98
264222	4/15/2026	G W BERKHEIMER CO INC	80.90
264223	4/15/2026	G&G LAWNCARE, INC.	10818.75
264224	4/15/2026	GENE GOODWILLIE CO	1396.73
264225	4/15/2026	GOMEZ, NANCY	30.00
264227	4/15/2026	GRAINGER	3450.70
264228	4/15/2026	GRANADOS, KATHERINE	75.00
264229	4/15/2026	GRAPHIC ARTS SERVICES	175.00
264230	4/15/2026	GREATAMERICA FINANCIAL SVCS	140.00
264232	4/15/2026	H2I GROUP	11573.00
264233	4/15/2026	HAREN, ERIC	241.08
264235	4/15/2026	HD SUPPLY	3974.73
264236	4/15/2026	HERTZ FURNITURE SYSTEMS	746.00
264237	4/15/2026	HINCKLEY SPRINGS	240.82
264238	4/15/2026	HINCKLEY SPRINGS	36.97
264239	4/15/2026	HOMAN, JONATHAN	114.56
264240	4/15/2026	HOME DEPOT CREDIT SERVICES	1028.61
264241	4/15/2026	HOWARD, ALAYNE	300.00
264242	4/15/2026	INTEGRATED SYSTEMS CORPORATION	1651.00
264243	4/15/2026	IP, ALEXANDER	100.00
264244	4/15/2026	J W PEPPER	86.30
264245	4/15/2026	JOHNSON, LAUREN	24.77
264246	4/15/2026	KARCHER, SUSAN	150.00
264247	4/15/2026	KEOWN, JULIE	150.00
264248	4/15/2026	KOLLIAS, HARRIET	300.00



264249	4/15/2026	KONICA MINOLTA BUSINESS SOLUTIONS	7704.34
264250	4/15/2026	LAKESHORE LEARNING MATERIALS	1546.87
264251	4/15/2026	LAYTON, CYNTHIA	150.00
264252	4/15/2026	LEARNWELL	255.36
264253	4/15/2026	LETIZIA, JAMES	100.00
264254	4/15/2026	LITERACY RESOURCES, LLC	199.36
264255	4/15/2026	LITTLE CITY FOUNDATION	16396.38
264256	4/15/2026	LOMBARD PARK DISTRICT	3025.49
264257	4/15/2026	LOMBARD SCHOOL DISTRICT 44	84.00
264258	4/15/2026	LOMBARD ACE HARDWARE	492.31
264259	4/15/2026	MEIERS, MICHELE	45.46
264260	4/15/2026	MIRA CANION	231.00
264261	4/15/2026	MOY, SANDY	75.00
264262	4/15/2026	NAPA AUTO PARTS	45.47
264263	4/15/2026	NCS PEARSON	264.68
264264	4/15/2026	NDSEC	28817.80
264265	4/15/2026	NEWBERG, TERRI	150.00
264266	4/15/2026	NEXTERA ENERGY SERVICES MIDWEST,LLC	24339.59
264267	4/15/2026	NOFSINGERS AUTO REPAIR	1212.01
264268	4/15/2026	NSN EMPLOYER SERVICES, INC	1913.01
264269	4/15/2026	OAK BROOK MECHANICAL SERVICES INC	11790.00
264270	4/15/2026	OPT2MIZED NETWORKS	31500.00
264271	4/15/2026	OPTIMUS BUSINESS & TECH SERVICES	19500.00
264272	4/15/2026	ORIENTAL TRADING CO INC	213.76
264274	4/15/2026	ORKIN	1517.44
264275	4/15/2026	PAASCH, KRISTIN	194.19
264276	4/15/2026	PACKEY WEBB FORD	4239.75
264277	4/15/2026	PALMER, MICHELLE	450.00
264278	4/15/2026	PETRARCA, GLEASON, BOYLE & IZZO, LLC	609.50
264279	4/15/2026	PETTY CASH	138.21
264280	4/15/2026	POWELL, WILLIE	100.00
264281	4/15/2026	PULCIANI, JODIE	75.00
264282	4/15/2026	RAPTOR TECHNOLOGIES LLC	5925.15
264283	4/15/2026	RAWLEIGH, MOLLIE	150.00
264284	4/15/2026	READ NATURALLY	821.70
264285	4/15/2026	REALLY GOOD STUFF	203.94
264286	4/15/2026	REALLY GREAT READING	1068.48
264287	4/15/2026	REGIONAL TRUCK EQUIPMENT CO	155.00
264288	4/15/2026	REINHOFER, JOSEPH	120.00
264289	4/15/2026	RELIANCE STANDARD	9845.10



264291	4/15/2026	RO HEALTH, LLC	9293.60
264293	4/15/2026	ROBBINS SCHWARTZ	2419.86
264294	4/15/2026	ROCQUE, KAREN	300.00
264295	4/15/2026	RUNCO OFFICE SUPPLY	313.32
264296	4/15/2026	SCARPINITI, PENNY	375.00
264297	4/15/2026	SCHOLASTIC	7925.34
264298	4/15/2026	SCHOOL SPECIALTY	1765.40
264299	4/15/2026	SEAL OF ILLINOIS	23670.96
264300	4/15/2026	SIMONS, DYLAN	40.89
264301	4/15/2026	SIMPLIFY LEARNING, LLC	891.00
264302	4/15/2026	SIMPSON, JEFFREY	150.00
264303	4/15/2026	SKIBBE, KELLY	150.00
264304	4/15/2026	SLEJZA, JOSEPH	130.99
264305	4/15/2026	SOARING EAGLE ACADEMY	20862.00
264306	4/15/2026	SONIA SHANKMAN ORTHOGENIC SCHOOL	7816.98
264307	4/15/2026	SOOPER LUBE OF VILLA PARK	230.83
264308	4/15/2026	SORRENTINO, CLODAGH	33.45
264309	4/15/2026	SOUTH SIDE CONTROL SUPPLY CO	70.25
264310	4/15/2026	SPECIAL EDUCATION SERVICES	6009.89
264311	4/15/2026	SPECIALIZED EDUCATION OF ILLINOIS, INC.	18035.94
264312	4/15/2026	SULLIVAN, LAURA	300.00
264313	4/15/2026	SUNBELT RENTALS	172.50
264314	4/15/2026	TEAM SELECT HOME CARE	1771.25
264315	4/15/2026	THE LANGUAGE LABS	1084.28
264316	4/15/2026	THE SHERWIN-WILLIAMS CO	892.38
264317	4/15/2026	THERMOSYSTEMS	404280.00
264318	4/15/2026	THERMOSYSTEMS	126000.00
264319	4/15/2026	TRAFICANTI, ANNA	75.00
264320	4/15/2026	TSIKRETSIS, ADAM	35.82
264321	4/15/2026	TUERK, JENNIFER	44.59
264322	4/15/2026	TURNING POINTE AUTISM FOUNDATION	35783.18
264323	4/15/2026	VERIZON WIRELESS	218.87
264325	4/15/2026	VILLAGE OF LOMBARD	5165.85
264326	4/15/2026	VIVACITY TECH PBC	317800.00
264328	4/15/2026	WASTE MANAGEMENT	6669.95
264329	4/15/2026	WESTERHOFF, SHAWN	75.00
264330	4/15/2026	WILSON LANGUAGE TRAINING COPR	287.28
264331	4/15/2026	WIRTH, BRIAN	125.00

TOTAL: \$2,855,339.37