Vendor Checks $2,500 and Greater
August 2026

Check Number	Type	Payee Name	Expense Description	Check Amount
60516	R	Active Internet Technologies	District Website - Core Communcations Platform - Blackboard	$ 3,029.00
60522	R	Amazon Capital Services	Administrative, Building & Grounds, Technology and Teacher Supplies	$ 13,489.59
60523	R	AT & T	Monthly Internet and Phone	$ 3,394.96
60525	R	CDW Government	Go Guardian Student device monitoring and security software, Google Workspace for Education Plus, Ubiquitit cameras, 4 Newline touch display with stands	$ 37,993.74
60527	R	Constellation Energy Services (Electric)	Monthly Electric Service	$ 13,530.70
202600032	W	Delta Dental Of Illinois-Risk	Monthly Dental Premiums	$ 5,287.59
60528	R	Durham School Services	SPED Transportation	$ 5,979.10
60530	R	Franklin Covey Client Sales, Inc	Lim student consumables - Central	$ 3,891.60
60533	R	Hyde Park Day School	Special Ed Private Tuition	$ 5,057.50
60534	R	JW Chicago LLC	SPED Transportation	$ 8,241.60
60542	R	Mahoney, Tom	Executive Coaching - MD	$ 2,500.00
60544	R	Mcgraw Hill LLC	Everyday Math Essential license and consumables	$ 26,286.66
60547	R	Menards - Fox Lake	Facility and Operation Supplies	$ 4,642.33
202600033	W	NIHIP	Monthly Health, Vision and Life Insurance Premiums	$ 104,247.65
60550	R	PLS 3rd Learning	Super Eval license for admin evaluation	$ 3,356.00
60551	R	Radi-Link, Inc.	Hand held radios and charging stations - paid for with PFA Grant	$ 19,315.00
60554	R	Sedol	2026-2027 35% pre-payment for SPED Tuition	$ 174,816.63
60556	R	Skyward	Annual License for Student Platform	$ 9,158.79
60560	R	Tyler Technologies, Inc	Annual Platform Service and Implementation Fees for New Transportation Software	$ 15,615.89
60562	R	Wells Fargo Financial Leasing, Inc	Monthly Photo Copier Lease	$ 3,981.67