Vendor Checks $2,500 and Greater
September 2026

Check Number	Type	Payee Name	Expense Description	Check Amount
60584	R	Amazon Capital Services	Administrative, Building & Grounds, Technology and Teacher Supplies	$ 9,565.04
60585	R	American Backflow And Fire Prevention	Repair of Horn-Strobe at Central, Annual Backflow Inspection and Fire Extinguisher Replacements	$ 3,806.76
60588	R	Apex Landscaping Inc.	August and September Landscaping Mtnc and Mulch Installation	$ 10,701.70
60590	R	AT & T	Monthly Internet and Phone	$ 3,894.96
60593	R	Community Mechanical & Automation	HVAC, Walk-in Freezers and Dishwasher Inspections and Mntc	$ 10,157.00
60594	R	Connection's Academy East	SPED Private Tuition	$ 10,322.78
60595	R	Constellation Energy Services (Electric)	Monthly Electric Services	$ 11,942.30
202600068	W	Delta Dental Of Illinois-Risk	Monthly Dental Premiums	$ 5,456.64
60598	R	Durham School Services	SPED Transportation	$ 5,142.51
60600	R	Engler Callaway Baasten & Sraga, LLC	SPED Legal Services	$ 4,721.00
60604	R	Gordon Food Service, Inc.	Food Service Supplies	$ 18,604.84
60607	R	HD Supply	Facility and Operation Supplies	$ 7,163.81
60610	R	IXL Learning	Site Licenses for Math, ELA, Science and Social Studies	$ 16,620.00
60611	R	JW Chicago LLC	SPED and McKinney Vento Transportation	$ 13,635.00
60617	R	Menards - Fox Lake	Facility and Operation Supplies	$ 2,618.65
202600067	W	NIHIP	Monthly Health, Vision and Life Insurance Premiums	$ 109,900.39
60621	R	Orkin Pest Control	Annual Pest Control for Both Buildings	$ 3,062.47
60627	R	Sedol	SPED Tuition	$ 36,671.00
60629	R	Spotter Staffing	Contracted SLP's	$ 6,113.52
60632	R	Warehouse Direct Office Products	Copy Paper Supply Order and Rider Stand-up Floor Scrubber	$ 13,709.00
60634	R	Wells Fargo Financial Leasing, Inc	Monthly Photo Copier Lease	$ 3,981.67