Accounts Payable Payments November 2026

Check Date	Vendor		Check Amount
11/10/2026	Allegra	$	184.00
11/18/2026	Amazon.Com	$	24,360.08
11/18/2026	Amperage Electrical Supply	$	375.75
11/18/2026	Arcon	$	125,874.80
11/18/2026	Arias, Veronica	$	91.20
11/10/2026	At&t Long Distance	$	0.66
11/18/2026	Bank Of Montreal	$	13,795.61
11/18/2026	Baumann, Mark Andrew	$	40.00
11/18/2026	Bean, Jeff	$	40.00
11/18/2026	Beary Landscaping	$	15,560.00
11/18/2026	Beck, Robert Scott	$	40.00
11/18/2026	Benefit Technology Resources, Llc	$	2,519.19
11/18/2026	Big Frog Customer T-Shirts	$	1,046.70
11/18/2026	Blanchette, Sheryl M	$	40.00
11/18/2026	Blentz Photography	$	100.00
11/18/2026	Blick Art Materials	$	310.95
11/18/2026	Boyles, Lizette K	$	40.00
11/18/2026	Brandt, Tomas Gene	$	40.00
11/18/2026	Buckeye Cleaning Center	$	1,696.08
11/18/2026	Camelot Therapeutic Schools, Llc	$	16,502.70
11/18/2026	Cann, Ashley	$	539.29
11/18/2026	Canon Financial Services, Inc.	$	1,958.68
11/18/2026	Capital One Public Funding, Llc	$	77,219.34
11/18/2026	Caravetta, Angela Christine	$	40.00
11/18/2026	Cdw Government Inc	$	16,416.00
11/18/2026	Central States Bus Sales	$	401.39
11/10/2026	Comcast Business	$	360.96
11/10/2026	Comcast Business	$	464.22
11/10/2026	Comed	$	644.01
11/12/2026	Comed	$	2,808.37
11/10/2026	Constellation Newenegy, Inc	$	72,733.66
11/18/2026	Constellation Newenegy, Inc	$	4,277.30
11/18/2026	Constellation Newenergy, Inc - Gas Division	$	14,559.50
11/18/2026	Copes, Kristin R	$	182.47
11/18/2026	Counihan, Nicole R	$	40.00
11/18/2026	Coveny, Diana	$	40.00
11/18/2026	Cox, Sharnika	$	1,222.92
11/18/2026	Crawford Bus Service, Inc	$	121,232.84
11/18/2026	Crowther Roofing/sheetmetal	$	3,800.00
11/18/2026	Curl, Gerald	$	350.00
11/02/2026	D&A Management, Park Place Plaza	$	4,719.60
11/18/2026	Datamation Imaging Services Corporation	$	833.40
11/18/2026	Degroot, Meagan L	$	458.40
11/18/2026	Diaz, Edith Gomez	$	377.56
11/18/2026	Dupage Federation Of Human Services	$	220.40
11/18/2026	Easter Seals	$	14,835.43

11/10/2026	Educational Products Inc	$	64.97
11/18/2026	Eich'S Sports, Inc	$	4,118.91
11/18/2026	Elliott Electric Inc	$	14,116.00
11/18/2026	ESIC	$	541,153.00
11/18/2026	Evans, Erin Marie	$	40.00
11/18/2026	Ferguson/hp Products	$	5,076.60
11/18/2026	Follett Software, LLC	$	125.00
11/18/2026	Forte Academy, Inc	$	5,702.13
11/18/2026	Franczek Radelet	$	2,891.55
11/18/2026	Fraser, Michelle M	$	572.06
11/18/2026	Frazier, Courtney Lynn	$	40.00
10/26/2026	Frontline Technologies Group, Llc	$	6,502.92
11/18/2026	Fuhr, Shannon Marie	$	40.00
11/18/2026	Garcias Tree Service	$	750.00
11/18/2026	Gassensmith & Michalesko, Ltd	$	29,400.00
11/02/2026	Ggs Harris, Llc	$	8,719.59
11/18/2026	Gopher Sport	$	1,726.89
11/18/2026	Grainger	$	295.75
11/18/2026	Great Minds Pbc	$	1,860.69
11/18/2026	Greene, Sharmon	$	750.00
11/18/2026	Guardian - Dental/vision	$	32,286.40
11/18/2026	Guardian - Life	$	7,647.95
11/18/2026	Guiding Light Academy	$	8,268.61
11/18/2026	Hagan, Laura Ann	$	40.00
11/18/2026	Hd Supply	$	7,420.64
11/18/2026	Health Care Service Corporation	$	737,357.01
11/18/2026	Hettel, Benjamin E	$	40.00
11/18/2026	Hill, Jameson	$	500.00
11/18/2026	Hillmann Pediatric Therapy	$	79,819.02
11/18/2026	Hodge, Christine L	$	85.58
11/18/2026	Home Depot Credit Services	$	2,935.36
11/18/2026	Hutten, Kristine A	$	40.00
11/18/2026	Ice Town	$	270.00
11/18/2026	Illco, Inc	$	4,730.85
11/18/2026	Illinois Association Of School Boards	$	60.00
10/26/2026	Illinois Music Education Association	$	280.00
11/18/2026	Illinois Principals Association	$	570.00
11/18/2026	Infobip	$	7,101.82
11/18/2026	Institute For Multi-Sensory Education	$	245.30
11/18/2026	Isabelli, Alex J	$	40.00
11/18/2026	Isabelli, Gina Christine	$	40.00
11/18/2026	Isabelli, Jamie	$	91.16
11/18/2026	Jim'S Truck Inspection Llc	$	495.00
11/18/2026	Jm Printers	$	110.25
11/18/2026	Joliet Public Schools	$	937.38
11/18/2026	Kaciuba, Scott	$	506.16
11/18/2026	Karcher North America	$	566.95
11/18/2026	Kientop, Joshua Alexander	$	40.00

11/18/2026	Kikos, Catherine Ann	$	98.80
11/18/2026	King, Patrick Dennis	$	40.00
11/18/2026	Koerner, Cassidy	$	250.00
11/18/2026	Lakeshore Learning Materials	$	61.71
11/18/2026	Lansing Sport Shop	$	1,812.00
11/18/2026	Larkin, Alyssa	$	363.85
11/18/2026	Leaf	$	18,050.00
11/18/2026	Learnwell	$	447.20
11/18/2026	Liburd, Erika	$	40.00
11/18/2026	Lopez, Margaret E	$	40.00
11/18/2026	Love Your Classroom Llc	$	6,877.60
11/18/2026	LRS, LLC	$	7,940.01
11/18/2026	Maher, Kimberly Holly	$	40.00
11/18/2026	Maksymowicz, Elizabeth Michelle	$	40.00
11/18/2026	Malleris, Dawn L	$	40.00
11/18/2026	Marczewski, Patrick John	$	40.00
11/18/2026	Math Stackers, Inc.	$	89.00
11/18/2026	Mccaslin, Jessica	$	40.00
11/18/2026	Menards	$	910.29
11/18/2026	Menta Academy Plainfield	$	5,797.54
11/18/2026	Midland Paper	$	5,272.80
11/18/2026	Midwest Environmental Consulting Service, Inc	$	2,292.00
11/18/2026	Midwest Mechanical	$	2,747.81
11/18/2026	Midwest Paper Retreiver	$	2,586.72
11/18/2026	Milano Bakery	$	842.50
11/18/2026	Moldovan, Patricia	$	54.00
11/18/2026	Moore Glass	$	1,050.00
11/18/2026	Music Is Elementary	$	558.90
11/18/2026	Nasco	$	110.95
11/18/2026	Neal, Monique Andrea	$	274.15
11/10/2026	Nearpod	$	5,052.00
11/18/2026	Nelson, Tara	$	60.00
11/18/2026	Newberry, Ryan Joseph	$	296.41
11/10/2026	Nicor	$	119.18
11/18/2026	Niko's Catering	$	669.91
11/18/2026	Nissley, Toni M	$	40.00
11/18/2026	Nuvve Holding Group	$	12,420.11
11/18/2026	Ochoa, Karina	$	388.02
11/18/2026	Oestreich Sales & Serv Inc	$	700.14
11/18/2026	Office Depot	$	626.81
11/18/2026	Olivia Thoele	$	250.00
11/18/2026	Onsager, Brian Micheal	$	40.00
11/18/2026	O'Reilly Auto Parts	$	276.08
11/18/2026	Organization Of American Kodaly Educators	$	304.00
11/18/2026	Oriental Trading Company	$	585.82
11/18/2026	Osco Incorporated	$	33,337.58
11/18/2026	Paper Tiger Document Solutions	$	775.00
11/18/2026	Parkland Prep Academy	$	10,623.20

11/18/2026	Pathosans	$	925.00
11/18/2026	PDM Plumbing, Heating & Cooling	$	3,188.00
11/18/2026	Pepper & Sons, J W	$	880.83
11/18/2026	Perfect Pastries Fundraising, Inc.	$	920.40
11/18/2026	Peter, Mark	$	211.76
11/18/2026	Peterson, Jeffrey Charles	$	40.00
11/18/2026	Physicians Immediate Care, Ltd	$	191.00
11/18/2026	Play Illinois Llc	$	8,254.80
11/18/2026	Positive Promotions, Inc	$	2,086.66
11/18/2026	Primo Brands	$	1,304.46
11/18/2026	Proven Business Systems	$	2,029.11
11/18/2026	Quest Food Management Services	$	168,072.21
11/18/2026	Quinlan & Fabish Music	$	496.18
11/18/2026	R & R Septic & Sewer Service	$	400.00
11/18/2026	Rathbun Cservenyak Kozol Llc	$	360.00
11/18/2026	Really Good Stuff	$	24.99
11/18/2026	Reladyne	$	1,382.09
11/18/2026	Relay Inc	$	817.00
11/18/2026	Rival 5 Technologies Corporation	$	9,686.46
11/18/2026	Rivecco, Kerry	$	80.42
11/18/2026	Riverside Corporate	$	76.00
10/26/2026	Robb, Kelsey Renee	$	140.00
11/18/2026	RP Therapy Services, Inc	$	680.00
11/18/2026	Rutan, Nicole S	$	46.44
11/18/2026	Sarah Lennon Speech Therapy, PLLC	$	2,020.00
11/18/2026	Scenario Learning	$	2,994.09
11/18/2026	Scholastic Book Fairs	$	5,254.18
11/18/2026	School Datebooks	$	1,543.89
11/18/2026	School Outfitters	$	136.09
11/18/2026	School Specialty	$	892.58
11/18/2026	Schrik, Paul D	$	188.62
11/18/2026	Scibior, Natalie Marie	$	40.00
11/18/2026	Selock, Justine	$	848.38
11/18/2026	Sherwin-Williams	$	98.80
11/18/2026	Shi International Corp	$	10,729.00
11/10/2026	Shorewood Municipal Util	$	3,188.92
11/18/2026	Signs By Tomorrow	$	477.54
11/18/2026	Sitar, Denise	$	3.81
11/18/2026	Smith, Sandra L	$	40.00
11/18/2026	Soaring Eagle Academy, c/o Republic Ba	$	12,624.87
11/18/2026	Solis, Marissa Ann	$	89.36
11/18/2026	South Side Control Supply Co	$	770.74
11/18/2026	Southeastern Performance Apparel	$	960.12
11/18/2026	Southside Control, Supply Co	$	3,457.77
11/10/2026	Sowic	$	157,762.40
11/18/2026	Sowic	$	397,522.23
11/18/2026	Steinbrecher, Stephanie Rene	$	40.00
11/18/2026	Stortz, Matthew J	$	40.00

11/18/2026	Sutarik, Nicole Marie	$	40.00
11/18/2026	Swank Movie Licensing Usa	$	1,298.00
11/18/2026	Swanson, Russell R	$	40.00
11/18/2026	Synovia Solutions Llc	$	384.00
11/18/2026	Tekiela, Jennifer Joan	$	55.99
11/18/2026	Terminix Anderson	$	1,401.97
11/18/2026	The Stepping Stones Group	$	12,700.85
11/18/2026	Themes & Variations	$	1,000.00
11/18/2026	Therm Flo, Inc	$	1,022.00
11/18/2026	Thomson Reuters - West	$	1,001.02
11/10/2026	T-Mobile	$	610.94
11/18/2026	T-Mobile	$	220.00
11/18/2026	Tsoukalas, Jillian Marie	$	40.00
11/18/2026	United Cerebral Palsy	$	17,987.60
11/18/2026	Unity School Bus Parts	$	307.16
11/18/2026	Upland Design	$	5,878.00
11/18/2026	Ups	$	143.17
11/18/2026	Viso Graphic	$	3,319.21
10/26/2026	Vista Learning, Nfp	$	196.00
11/18/2026	Warner, Mark	$	550.00
11/18/2026	Wegner, Danielle Marie	$	40.00
11/18/2026	Wells, Sarah L	$	40.00
11/18/2026	Wentworth, Tire Service	$	1,466.96
11/18/2026	Wex Health	$	723.75
11/18/2026	Whitmore Ace #18560	$	34.93
11/18/2026	Wierzbinski, Colleen R	$	40.00
11/18/2026	Will County Regional Office Of Education	$	100.00
11/18/2026	Will County Regional Office Of Education	$	1,120.00
11/18/2026	Yakos Therapy, PC	$	500.00
		$	3,041,515.80